

## Ordinary Meeting of Council 27 September 2022 Attachments

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City of  
**Kalgoorlie  
Boulder**



# Goldfields Arts Centre

COMMERCIAL BUSINESS COMMITTEE REPORT  
JULY 2021 TO JUNE 2022



City of Kalgoorlie-Boulder

**GOLDFIELDS ARTS CENTRE**

**COMMERCIAL BUSINESS COMMITTEE REPORT**

**JULY 2021 TO JUNE 2022**

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## Activity Summary

This report details the activity that has occurred at the Goldfields Arts Centre from April to June 2022. Throughout this period the Centre started to operate at a welcomed 100% as of April 10 2022.

\*Note: During the this quarter due to Covid-19 restrictions / Positive Covid-19 cases there was one theatre production, one x EGC assembly and four functions cancelled.

Throughout the quarter the Goldfields Arts Centre hosted a total of 6,283 visitors through the provision of casual room hire, leased space, programming attendance via theatre (hire and purchase shows) and exhibitions (within the foyer and gallery). This does not include EGC students attendance.

## Community Engagement

### Circuitwest – Community Engagement Program

Goldfields Arts Centre is continuing to take part in the pilot program dealing with Community Engagement Activity and its alignment to the venue's goals and the goals of our region. Euphorium has continued their work with the GAC team and currently are working on the below;

- How to align your programming and community engagement activities with higher strategic aspirations for the region to increase programming satisfaction.
- Strengthen community participation and cohesion.
- Implement a simple tool for mapping relevant community groups / organisations / schools
- Look at building on marketing tools to help more easily establish some shortcuts in building audiences that could inform community engagement

## Perth Theatre Trust Lease

On the 1 July 2022, the Perth Theatre Trust (PTT) will be transitioning into the Arts and Culture Trust (ACT) under the Arts and Culture Trust Act 2021. Under the transitioning provisions of the Act anything PTT was doing before this date, becomes the responsibility of the ACT. A new Board has been appointed and can be viewed via this media announcement.

### Lease renewal

The ACT has exercised the 5 year lease extension option under the existing lease with the City of Kalgoorlie Boulder for management of the Goldfields Art Centre.

### Structural Improvements

The lease provides for a \$250,000 annual contribution from the PTT towards maintenance costs of the premises including structural repairs. A summary of these funds is provided below:

Reported balance at, 31 March 2021	\$	352,199.00
Carpark contribution	-\$	82,923.00
Expenditure Apr 1 - Jun 30	-\$	67,038.00
<b>Balance at June 30 2021 (A)</b>	<b>\$</b>	<b>202,238.00</b>

<b>2021 - 2022</b>		
Allocation	\$	250,000.00
Expenditure (paid to date)	-\$	118,794.60
Commitments (not paid) - Accruals	-\$	33,492.02
<b>2021-2022 Total (B)</b>	<b>\$</b>	<b>97,713.38</b>

<b>Total (A) + (B)</b>	<b>\$</b>	<b>299,951.38</b>
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### Major Works Completed and Pending Works

#### Completed

- Refurbishment of gallery floors and repainting of walls.
- Drain of forecourt was fixed to stop water overflow and pooling on pavers, existing drain was connected to storm water drain pipe by Emyjor.

#### Pending

- Rail for Main Carpark to stop customers stepping off ledge to forecourt, quote has been given by Next Gen and awaiting ACT approval.
- Written request was asked to make alterations to the Box Office area, the work stations are non-ergonomic and the area is outdated and needs a facelift to be welcoming. ACT gave City Officers permission to obtain quotes and structural report. Next Gen have been access the area and Kal Engineering have completed a structural report. Structural report has been sent to Next Gen and we are awaiting their reply.
- Permission was also given by ACT to obtain quotes to replace carpets throughout the building, one quote has been received by Carpet Choice we are awaiting quote from Solomons Carpets.
- Weight bearing of stage and orchestra pit was requested by City officers, Kal Engineering has given a report to ACT, ACT have requested that Kal Engineering undertake further engineering work to ascertain how to make the loading bearing a C5 which is a 7.5kpa, which is where all other ACT venues fit. We currently have inconsistent weight bearing across the stage area.
- GAC requested weight bearing for rigging beams which was approved and carried out by JPS Rigging, report was provided and JPS Rigging will also travel to the GAC to install signage and to conduct training with GAC staff.

## Programming Overview

Theatre					
Date	Event	Genre	Stream	Attendance	% of House
10-Apr-22	World of Musicals	Musical	Hire	277	39%
11-Apr-22	The Wiggles Show 1	Children	Hire	524	75%
11-Apr-22	The Wiggles Show 2	Children	Hire	495	70%
27-Apr-22	Morning Melodies - Jay Weston	Music	Purchase	69	10%
2-May-22	Blackshield Lawyers	Presentation	Hire	350	50%
6-May-22	WASM	Graduation	Hire	225	32%
10-May-22	Ngadju AGM	Presentation	Hire	165	24%
25-May-22	Bloom	Music	Hire	172	24%
28-May-22	Amy Shark	Music	Hire	695	99%
31-May-22	Melbourne International Comedy Show	Comedy	Purchase	351	50%
02-Jun-22	Rebel	Music/Circus	Purchase	124	18%
09-Jun-22	Industry Link	Conference	Hire	121	25%
22-Jun-22	Morning Melodies - Golden Age Girls	Music	Purchase	49	7%
23-Jun-22	Mystery Road	Cinema	Hire	465	66%
24-Jun-22	Jimeoin	Comedy	Hire	506	72%
30-Jun-22	EGC Country Week Assembly	School	Hire	155	22%
	Total Attendance			4,743	

### Programming Highlights

#### Wiggles

The Wiggles performed their 2022 tour in front of Kalgoorlie Boulder residents over two shows. A total of 1,019 people over two shows enjoyed the Wiggles Fruit Salad TV Big Show.

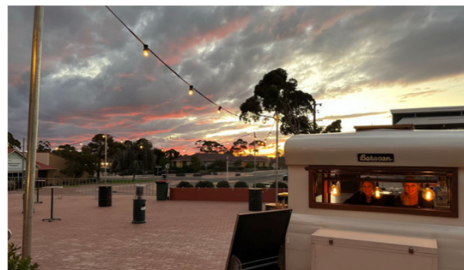
The Wiggles had not performed in Kalgoorlie Boulder since 2018.



#### Amy Shark

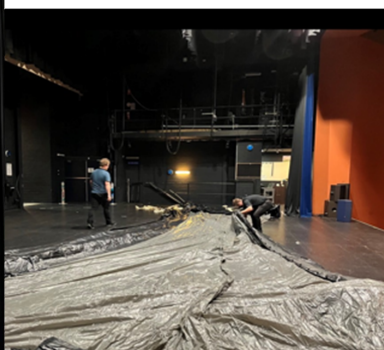
Amy Shark – See U Somewhere Australia Tour 2022 was performed on the 28 May with 695

Kalgoorlie-Boulder residents in attendance. The GAC also had the Vansabar on the forecourt serving drinks to help with the volume of patrons.



**Mystery Road**

The Goldfields Arts Centre were lucky to be able to host the Mystery Road: Origin preview of the first two episodes. The GAC staff had to construct a 9 x 6 meter screen using an inflatable screen cut to fit onto trusses, the end result looked fantastic. Approximately 465 community members attended and were welcomed by a red carpet and were able to purchase popcorn and snacks from a candy bar created for the night.



Hi Julie and Lewis

Just a quick note to say a huge thank you for the incredible contribution you made to the Kalgoorlie Mystery Road community screening

It was a wonderful occasion and again thank you

Best Regards  
David Jowsey  
BUNYA Productions

Hi Julie

Just seconding what David wrote- we were blown away by the effort made to ensure our screening went well.

Goldfields Art Centre rocks!!

Julie, we did look for you at the end of the night to say thank you but could not see you .

It was a great night and we loved seeing the series with a local audience.  
Best,  
Greer



**Gallery and Exhibitions**

During April – June the gallery was closed due to upgrades taking place. Quotes were submitted to Arts and Culture Trust (ACT) for the sanding and resurfacing of the wooden floor and patching and repainting of the interior walls.

Local businesses Bright Edge Painting and ACDC Maintenance were contracted by ACT to carry out works. Gallery was reopened in preparation for National Portrait Gallery install on the 27 June 2022 with exhibition opening on the 1 July 2022.

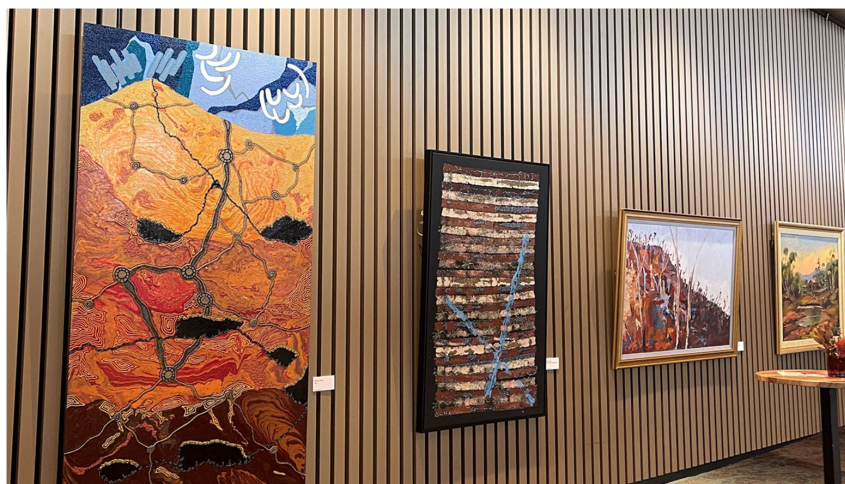


Before

During

Finished

Goldfields Arts Centre staff installed some of the City of Kalgoorlie Boulder Art Collection in the main foyer which was well received by tourists and locals. Exhibition was installed on the 19 May and was DE installed on the 30 June to make way for the Women on Country Naidoc exhibition install which opened on the 4 July.

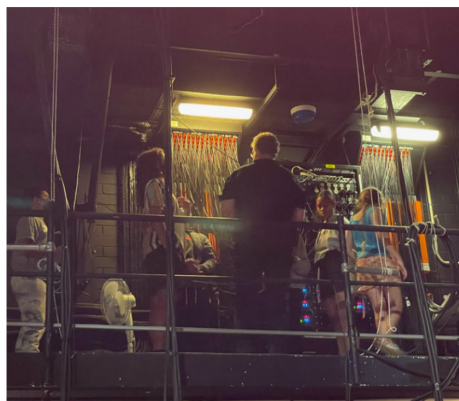




**Functions**

A total of 1,481 people came through the doors to attend an array of functions / workshops held across our function spaces.

The GAC tech staff also helped to deliver the Youth Tech Workshop “High Fidelity” which ran during Youth Week utilizing the GAC theatre and technical equipment.



**Functions Overview**

Date	Event	Attendance
05-Apr-22	Department of Social Services	15
05-Apr-22	Oz Minerals	22
06-Apr-22	Fred Easton	1
11-13-Apr-22	Shooting Stars	8
16-Apr-22	Church of Christ	50
19-21-Apr-22	Bega Garnbirringu Health Services	51
20-22-Apr-22	High Fidelity	16
2-3-May-22	Dept of Planning, Lands & Heritage	58
11-May-22	Eastern Goldfields College	18
12-May-22	UWA	52
16-17-May-22	CKB	8
19-May-22	Artgold	15
21-May-22	Australian Electrical Commission	1000+
21-22-May-22	Golden Mile Art Group	22
24-May-22	Australian Broadcasting Corporation	12
07-Jun-22	Department of Social Services	15
14-Jun-22	CKB Artprize Workshops	20
16-Jun-22	CKB Artprize Workshops	20
18-Jun-22	CKB Artprize Workshops	20
16-Jun-22	Hope Communities	30
21-Jun-22	Department of Communities	28
	<b>Total Attendance</b>	<b>1481</b>

**Dance Studio**

MT Dance renewed their agreement with the Goldfields Arts Centre for the 22/23 financial year. Hire agreement includes priority usage of Dance Studio, Admin Rooms and set dates for Ensemble Room. MT Dance are a local dance company that hold dance classes for a range of ages and genres. They have a total of approx. 300 students that access the Dance Studio on a weekly basis.

**Overview of 2022 Theatre Programming**

<b>Jul-22</b>		
The Voices of Marcelito	Friday 8 July	Marcelito Pomoy is a world class Filipino singing sensation who has incredible ability to sing both Soprano and Tenor. His unique talent was discovered by the Philippines Got Talent franchise in 2011 where he was the grand winner of that series.
The Stories of Swing	Wednesday 13 Jul	Hear the band play the most fun songs of the swing era! See Perth's leading swing dancers. Listen to the wild stories of the jazz artists and dancers. Feel the energy and passion of this great era of music and dance.
Sydney Dance Company	Wednesday 27 Jul	Experience the power of dance and music performed (live) together, laden with meaning, fleeting and vulnerable and from devastation, find energy, urgency, radiance and hope.
<b>Aug-22</b>		
Diggers and Dealers	Monday 1 - 3 Aug	Diggers & Dealers is Australia's leading mining forum, combining corporate presentations by listed mining and exploration companies alongside a large exhibition area housing over 157 exhibitors from the sector. The conference is run over 3 days.
WA Opera	Saturday 13 Aug	Koolbardi the Magpie and Wardong the Crow are two very proud, vain, jealous brothers. Watch as their cunning, rivalry and one-upmanship brings them unstuck in spectacular fashion. Set on Noongar Boodja (the south west corner of Western Australia), we invite you to join us for a journey back to the Nyittiny, the time of Creation, where love, loyalty, betrayal and jealousy are all stretched to their limits. Because pride always comes before the fall.
Northern Star Resources TBC	Tuesday 16 Aug Wednesday 17 Aug	Northern Star Geology Conference
St John Ambulance	Thursday 25 Aug	Presentation to Schools
MM - Lisa Woodbrook	Wednesday 31 Aug	Morning Melodies - Lisa's brand new show 'Feeling Way Too Good: Songs of Michael Buble' is an uplifting comedy cabaret with your favourite Buble tunes.
<b>Sep-22</b>		

Multicultural Comedy Gala	Tuesday 6 Sept	The multicultural Comedy Gala is hilarious celebration of diversity and multicultural Australian identity, exemplifying it as one of our greatest cultural assets. A concoction of comedy that pokes fun at what us all different, but so much the same.
KBC Arts Night	Monday 12 Sept	KBC Annual arts night to showcase year 7 - 10 arts
Yohfest TBC	Tuesday 13 Sept	Primary and High School students are encouraged to think creatively, and to think 'outside the box' to deliver the health message when creating their drama piece. The performance is to be no longer than 15 minutes, and should embrace the 2022 theme of "Wellness"
<b>Oct-22</b>		
EGC Farewell Assembly	Friday 21 Oct	Eastern Goldfields College Assembly
EGC Valedictory	Monday 24 Oct	Eastern Goldfields College Graduation
Speakeasy	Sunday 30 Oct	Whisper! Speak easy! The police are coming!' Darrrrlings.... Haven't you heard? It's the Roaring 20's again and you're invited to sign our dance cards and join us for a fabulous night of jazz, Charleston and prohibition-style giggle water with the hotsy-totsy cast of SPEAKEASY!
<b>Nov-22</b>		
Cirque Africa	Friday 18 Nov	A 100% African cultural experience, Cirque Africa is a vibrant and highly entertaining blockbuster production which transports each audience to the positive side of Africa through modern stage and performance.
Catherine Britt	Sunday 20th Nov	Multi Award winning & top selling country artist, Catherine Britt tours regional bush and outback WA Tour for 2022. Catherine's new album is entitled Home Truths. They're the best truths – direct, personal, and from the heart. Just the way Catherine sings.
Goldfields Girls	Friday 25 Nov	Goldfields Girl cultivates female leaders through a unique combination of workshops and a showcase event based primarily on demonstrated leadership.
MT Dance Concert (TBC)	Saturday 26 Nov Sunday 27 Nov	Local Dance School Concert highlighting the dance year
<b>Dec-22</b>		
KBCHS Farewell	Friday 9 Dec	KBCHS Farewell Graduation
Kalgoorlie Dance	Sunday 11 Dec	Local Dance School Concert highlighting the dance year
MM - The Beggars	Thursday 15 Dec	It's beginning to look a lot like Christmas, the most wonderful time of the year! Santa Claus is coming, Rudolphs nose is glowing and The Beggars are signing eveyones favourite Christmas songs around the Christmas Tree.

A Celtic Christmas TBC	Wednesday 21 Dec	Watch two star-crossed lovers twirl beneath the mistletoe as award-winning Irish musicians complement the world’s best Irish Dancers to deliver an energetic, heart-warming performance that will leave your feet tapping, eyes shining and your soul wanting more!
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## Goldfields Arts Centre Program Plan 2022/23 – Working Document

### Introduction

The purpose of this plan is to provide the guiding principles for program development and implementation at the Goldfields Arts Centre. It will be utilised to balance and review the various programs and activities procured against community interest and our vision for the Goldfields Arts Centre’s future. The programming plan should not be focussed on answering the question “how do we make money”? It needs to be “how do we add value and enliven the Centre?”

### Vision

To present a creative, dynamic and diverse program, that enriches, entertains, engages and sustains our community, producing a thriving hub of artistic activity, improving and diversifying our economy to build sustainable opportunities for local artists and industry.

### Programming Goals

- Create a program enriching, vibrant, and diverse experiences which showcase the talents of International, Australian and local artists
- Bring the community together, create conversations and increase the depth of audience engagement to generate positive experiences that increase quality of life, personal and civic pride, and enhance liveability of the region
- Develop new audiences for the arts, retain current audiences, increase the frequency of attendance and achieve budget box office revenue
- Offer development opportunities for local practitioners and partners building trust, loyalty and support within the creative community.

### Strategies

Goal	Rationale	Strategy
Create and deliver a program of enriching, vibrant, and diverse experiences which showcase the talents of International, Australian and local artists	Seek work internationally, nationally and locally  Develop programming streams for different audience segments  Program works that are diverse or have diverse voices  Present works with local context and relevance	Attend producer/pitch events to learn what’s available and build relationships with touring organisations  Program per year: <ul style="list-style-type: none"> <li>- Attract 1 purchase and 1 hire of a Premier performance i.e. Opera, Symphony Orchestra, Classical Ballet</li> <li>- Purchase or attract 2 cabaret performances</li> <li>- 2 diverse works pitched to children</li> <li>- Showcase 4 works per year for seniors</li> <li>- Purchase or attract 1 contemporary dance performances</li> <li>- Purchase or attract 1 multicultural work</li> <li>- Purchase or attract 1 work which celebrates Indigenous culture</li> </ul>

<p>Develop new audiences for the arts, retain current audiences, increase the frequency of attendance and achieve budget box office revenue</p>	<p>Develop programming streams for different audience segments</p> <p>Research and consult with community to discover prime audience stream to seek and build</p>	<ul style="list-style-type: none"> <li>- Purchase or attract 1 theatrical work</li> <li>- Attend producer/pitch events to learn what's available</li> <li>- Actively consider a 1 or 2 riskier works which push our audience boundaries</li> <li>- Balance riskier choices with easy wins</li> <li>- Take opportunities to collaborate with innovative arts groups, both locally and on a State level, to produce and market activities.</li> <li>- Market program to reach active, participative audience particularly focusing on the female 25 to 40 year old demographic</li> <li>- Approach programming with a creative use of available spaces particularly for special events, such as Markets and Sundowners</li> </ul>
<p>Offer development opportunities for local practitioners building trust, loyalty and support within the creative and broader community</p>	<p>Incorporate value add enriching experiences alongside program</p> <p>Consult community to inform programming decisions</p>	<ul style="list-style-type: none"> <li>- Where programming allows include local artist to present curtain warmers and/or foyer activations</li> </ul> <p>Program per year:</p> <ul style="list-style-type: none"> <li>- 4 Open Mic Nights</li> <li>- 4 Sundowners over summer</li> <li>- 2 community markets</li> </ul>

# GOLDFIELDS ARTS CENTRE

## AT A GLANCE JULY 21-JUNE 22

### SOCIAL MEDIA & EMAIL



7,391 CONTACTS  
5,289 SUBSCRIBERS

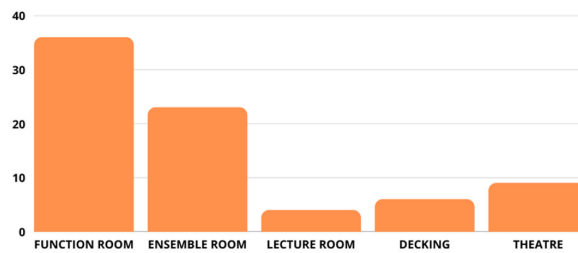


4,751 PEOPLE LIKE  
5,140 PEOPLE FOLLOW



1,124 FOLLOWERS

### FUNCTIONS HELD IN THE CENTRE



### STATS

2,545

CUSTOMERS WHO MADE A TICKKET BOOKING

10,460

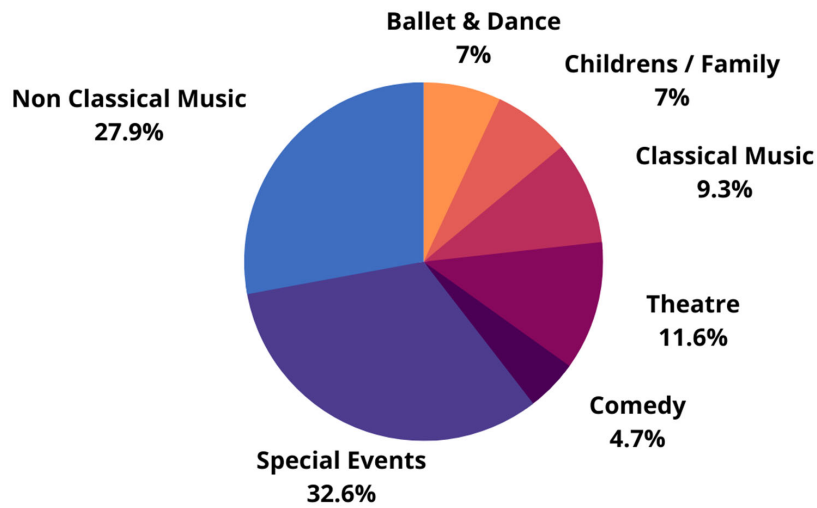
TICKETS PURCHASED

# GOLDFIELDS ARTS CENTRE

## AT A GLANCE JULY 21-JUNE 22

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### EVENT GENRE SPLIT



### BUMS ON SEATS



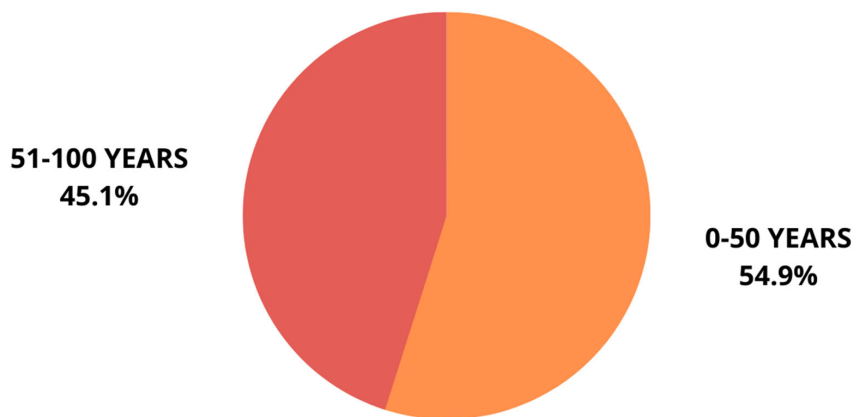
69%

# GOLDFIELDS ARTS CENTRE

## AT A GLANCE JULY 21-JUNE 22

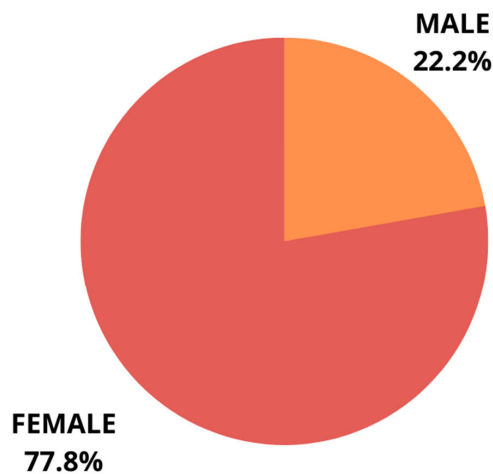
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### AVERAGE AUDIENCE AGE (BASED FROM SURVEY RESULTS)



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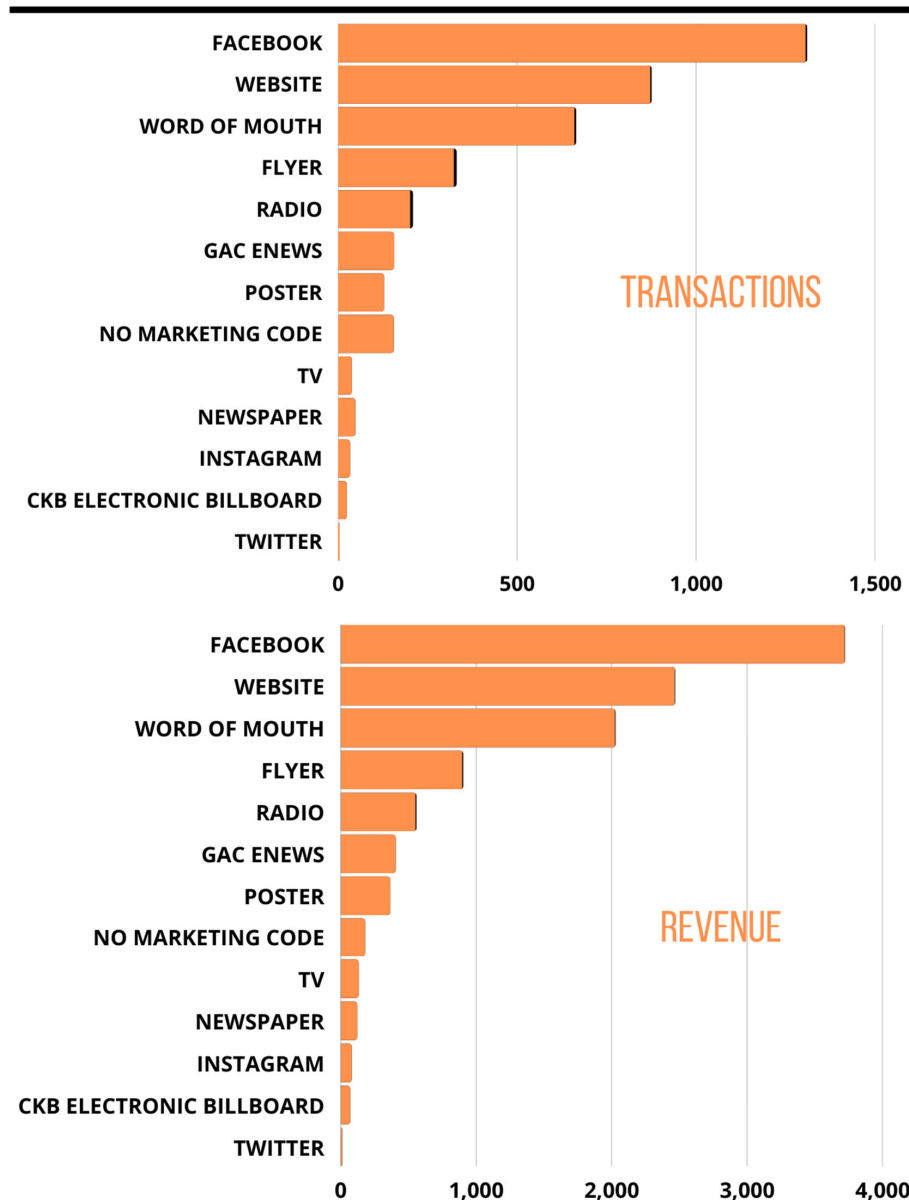
### AVERAGE AUDIENCE GENDER (BASED FROM SURVEY RESULTS)





# GOLDFIELDS ARTS CENTRE

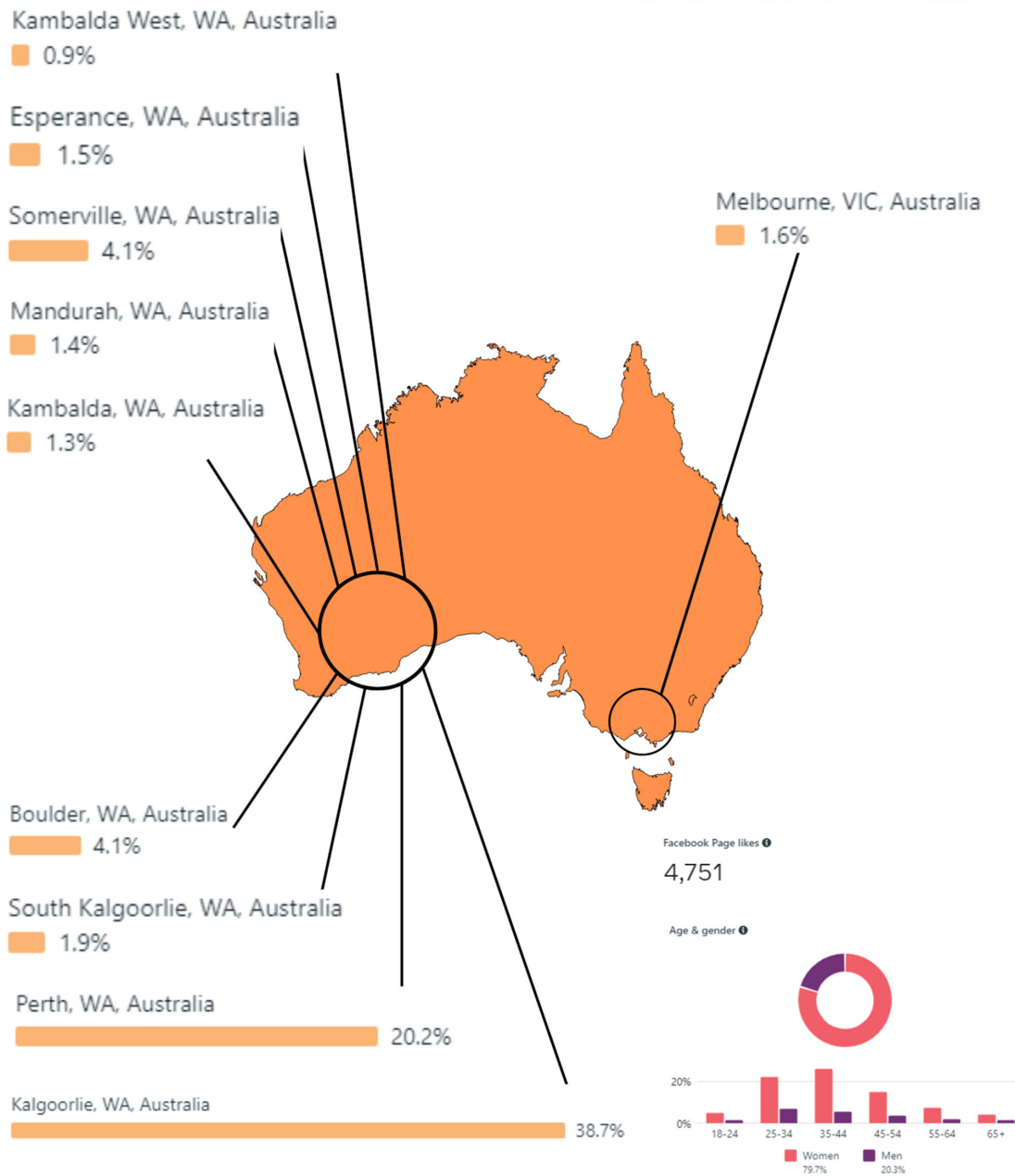
## MARKETING CODE SUMMARY



# FACEBOOK

## AUDIENCE REPORT

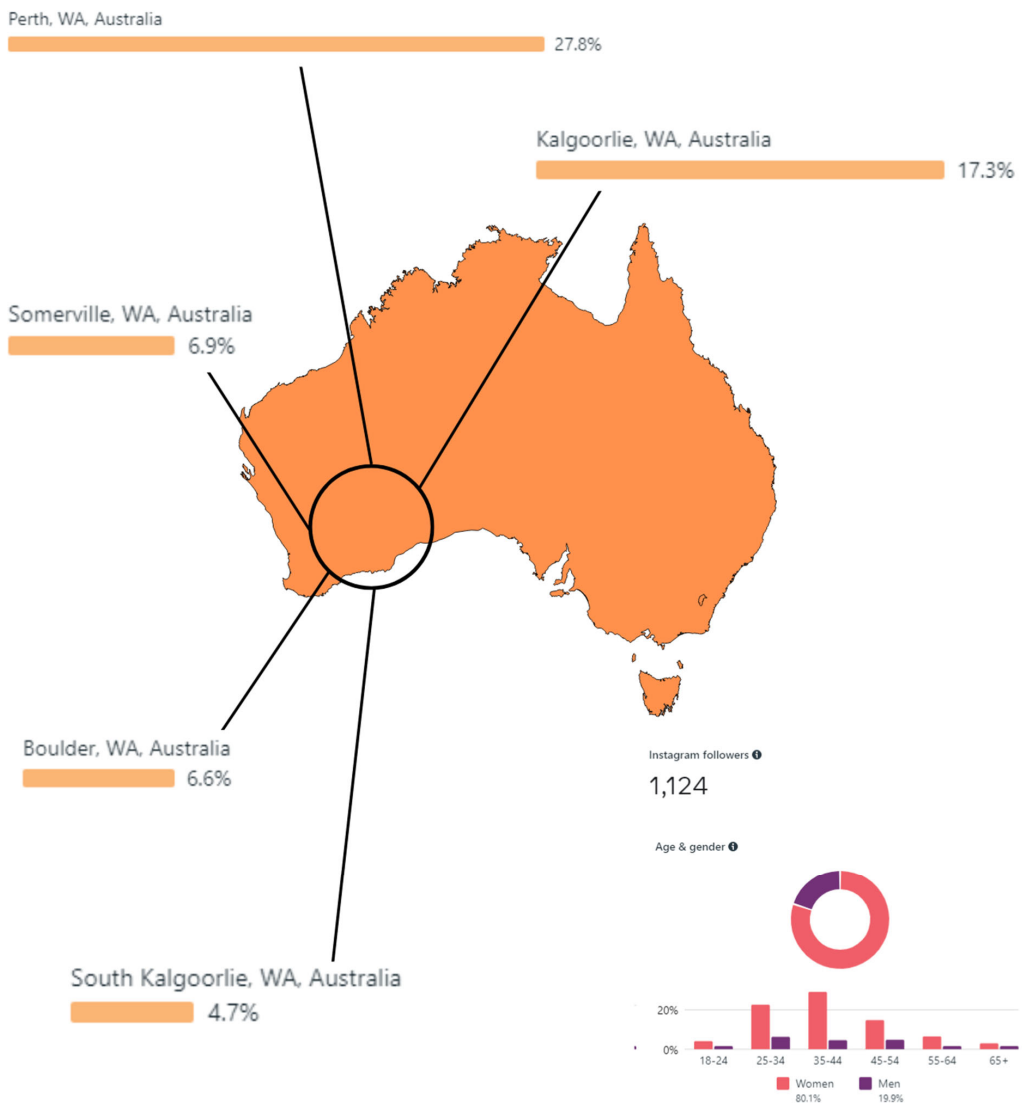
LIFETIME 5 JUNE 2019-4 JULY 2022



# INSTAGRAM

## AUDIENCE REPORT










LIFETIME 5 JUNE 2019-4 JULY 2022



# FACEBOOK & INSTAGRAM

## TOP CONTENT REACH

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TOP CONTENT	REACH
 <p>JIMEOIN 19 May 20:34</p>	12,543
 <p>Goldfields Arts Centre Christmas M... 17 Nov 2021</p>	8,456
 <p>If you thought previous years were... 18 Oct 2021</p>	5,350
 <p>Do you want a really different expe... 23 Oct 2021</p>	5,294
 <p>If you're looking for something diff... 6 Nov 2021</p>	4,578
 <p>Awkward Family Photos at the GAC... 22 June 02:18</p>	3,370
 <p>⌚⌚⌚ TIME IS RUNNING OUT ⌚... 6 April 06:00</p>	3,122
 <p>"If you want your kids to have fun ... 28 Sep 2021</p>	2,997
 <p>🎄🎄 CHRISTMAS MARKETS 🎄🎄 ... 6 Oct 2021</p>	2,967

# MAILCHIMP

## ENGAGEMENT

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SUBSCRIBERS BROKEN DOWN BY HOW OFTEN THEY OPEN AND CLICK YOUR EMAILS.

20%

OFTEN  
YOUR PERCENTAGE OF SUBSCRIBERS WHO ARE HIGHLY ENGAGED AND OFTEN OPEN AND CLICK YOUR EMAILS.

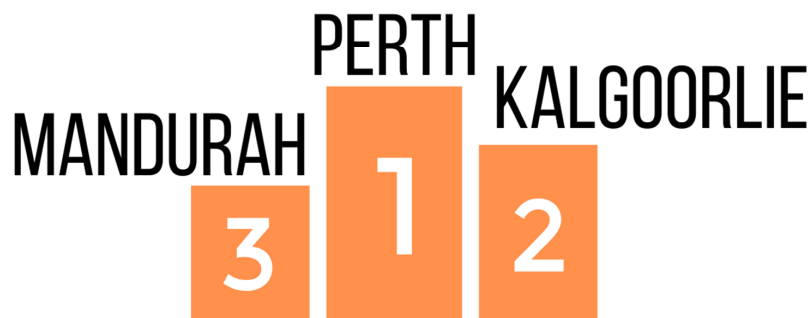
14%

SOMETIMES  
YOUR PERCENTAGE OF SUBSCRIBERS WHO ARE MODERATELY ENGAGED AND SOMETIMES OPEN AND CLICK YOUR EMAILS.

65%

RARELY  
YOUR PERCENTAGE OF SUBSCRIBERS WHO ARE NOT VERY ENGAGED AND RARELY OPEN AND CLICK YOUR EMAILS.

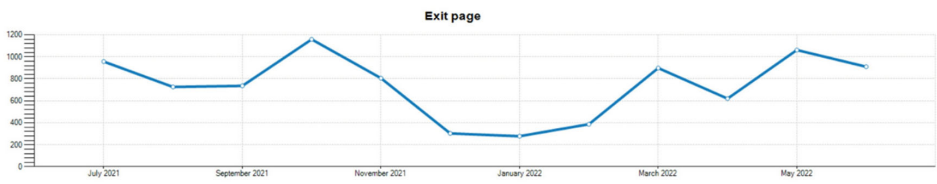
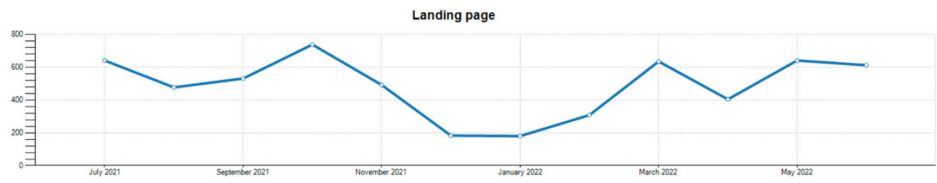
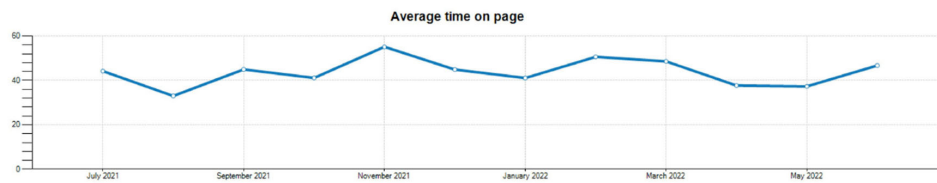
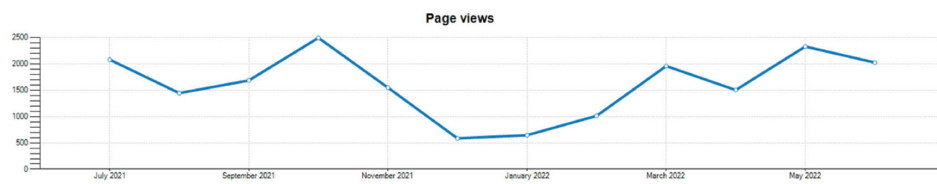
BASED ON YOUR CONTACT'S IP ADDRESS WHEN THEY INTERACT WITH YOUR EMAILS AND SIGNUP FORMS.



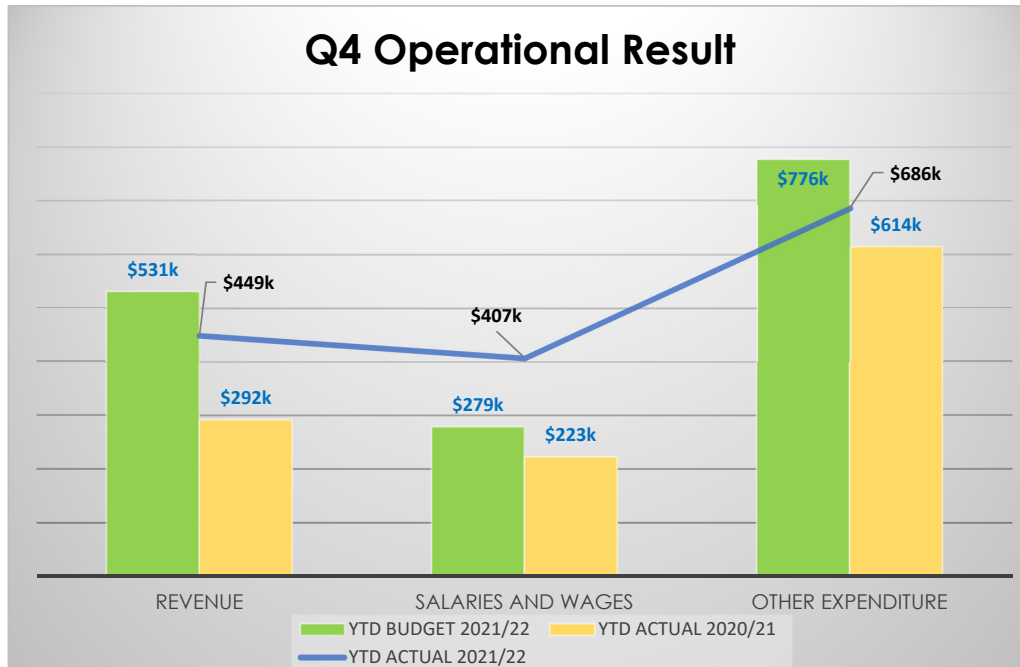
# WEBSITE

## WHATS ON PAGE STATS

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**Financial Performance**



Graph – Depreciation and Corporate Overheads Inclusive

**Financial Commentary**

The Goldfields Arts Centre net loss is higher than expected, YTD Loss is (\$490K) versus a YTD Budgeted Loss of (\$346K).

Operating Revenue is lower than expected, YTD is \$449K versus YTD Budgeted Revenue \$531K. This is mainly attributable to \$0 in grant income being accounted for during the year.

Operating Expenditure is slightly higher than expected, YTD is (\$1.093 million) versus YTD Budgeted Expenditure of (\$1.055 million). The increase in Operating Expenditure is mainly due to Operation Salaries and Wages and reflects the GAC returning to normal service levels again following the pandemic.

*Note: All figures reported are unaudited*

## Profit & Loss Statement

### Goldfields Arts Centre

#### Profit and Loss Statement

July 2021 - June 2022

Category	FULL YEAR BUDGET 2021/22	YTD ACTUAL 2020/21	YTD BUDGET 2021/22	YTD ACTUAL 2021/22	BUDGET VS ACTUAL 2021/22
Attendance		34,569		33,983	
<b>Operating Revenue</b>					
Shows - Revenue	250,025	165,891	250,025	203,941	
Facility Hire - Revenue	128,831	86,529	128,831	166,714	
Gallery - Revenue	5,000	112	5,000	759	
Operations - Revenue	67,500	39,348	67,500	77,984	
Operations - Grants & Contributions	80,000	0	80,000	0	
<b>Operating Revenue Total</b>	<b>531,356</b>	<b>291,880</b>	<b>531,356</b>	<b>449,399</b>	<b>(81,957)</b>
<b>Operating Expenditure</b>					
Corporate Overhead - Admin	166,543	110,573	166,543	151,159	
Shows - Salaries and Wages	15,035	12,954	15,035	27,213	
Shows - Expenditure	160,392	143,088	160,392	148,442	
Community Bookings - Salaries and Wages	0	0	0	0	
Facility Hire - Salaries and Wages	0	0	0	0	
Facility Hire - Expenditure	9,263	10,021	9,263	6,660	
Gallery - Salaries and Wages	0	0	0	0	
Gallery - Expenditure	19,474	44,463	19,474	15,824	
Operations - Salaries and Wages	263,744	209,989	263,744	379,950	
Operations - Expenditure	216,075	160,671	216,075	182,841	
Operations - Maintenance	25,070	26,413	25,070	27,281	
Operations - Utilities	168,000	107,356	168,000	152,153	
Depreciation	11,480	11,532	11,480	1,555	
<b>Operating Expenditure Total</b>	<b>1,055,076</b>	<b>837,060</b>	<b>1,055,076</b>	<b>1,093,077</b>	<b>(38,000)</b>
<b>NET PROFIT / LOSS</b>	<b>(523,720)</b>	<b>(545,180)</b>	<b>(523,720)</b>	<b>(643,678)</b>	<b>(119,958)</b>
<b>Add back :</b>					
<b>Depreciation</b>	11,480	11,532	11,480	1,555	
<b>Corporate Overhead</b>	166,543	110,573	166,543	151,159	
<b>NET PROFIT / LOSS (Excl Depreciation and Corporate O/H)</b>	<b>(345,697)</b>	<b>(423,075)</b>	<b>(345,697)</b>	<b>(490,964)</b>	<b>(145,267)</b>



### Nature & Type Analysis

#### Goldfields Arts Centre

##### Nature & Type Breakdown

July 2021 - June 2022

Description	FULL YEAR BUDGET 2021/22	YTD ACTUAL 2020/21	YTD BUDGET 2021/22	YTD ACTUAL 2021/22	BUDGET VS ACTUAL 2021/22
<b>Income</b>					
Fees And Charges	229,162	249,886	229,162	243,695	14,533
Interest Earnings	0	0	0	620	620
Operating Grants, Subsidies & Contributions	80,000	105,474	80,000	0	(80,000)
Other Income Summary le Code	222,194	41,994	222,194	205,084	(17,110)
	<b>531,356</b>	<b>397,354</b>	<b>531,356</b>	<b>449,399</b>	<b>(81,957)</b>
<b>Expenditure</b>					
Depreciation	11,480	11,532	11,480	1,555	9,925
Employee Costs	292,149	239,375	292,149	420,352	(128,203)
Insurance Expenses	17,000	19,690	17,000	20,347	(3,347)
Materials & Contracts	400,704	344,148	400,704	310,691	90,013
Other Expense	171,043	117,096	171,043	187,980	(16,937)
Utilities	168,000	107,356	168,000	152,153	15,847
	<b>1,060,376</b>	<b>839,195</b>	<b>1,060,376</b>	<b>1,093,077</b>	<b>(32,700)</b>
<b>NET PROFIT / LOSS</b>	<b>(529,020)</b>	<b>(441,842)</b>	<b>(529,020)</b>	<b>(643,678)</b>	<b>(114,658)</b>

### Capital Expenditure Analysis

#### Goldfields Arts Centre

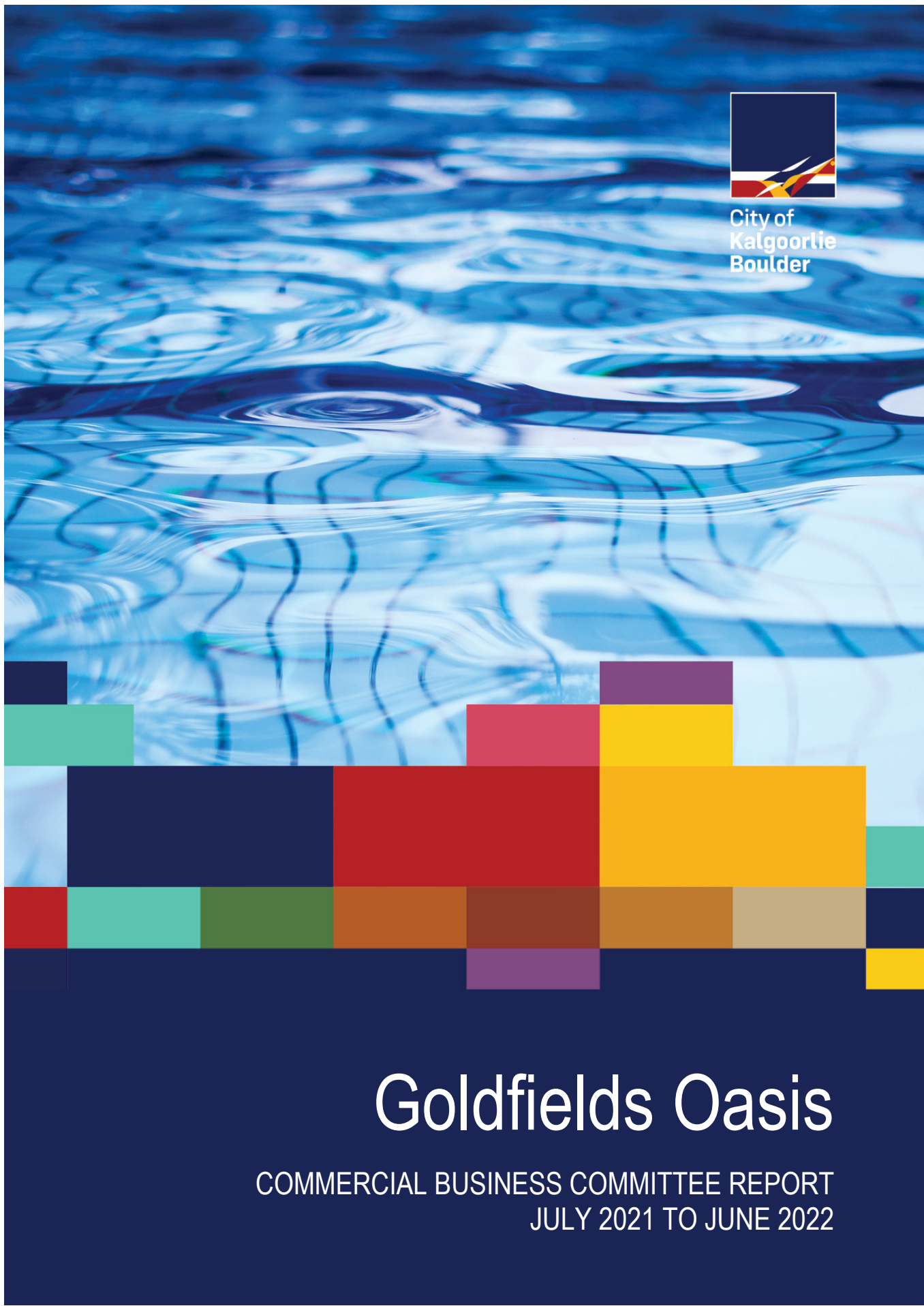
##### Capital Expenditure Breakdown

July 2021 - June 2022

Description	FULL YEAR BUDGET 2021/22	YTD BUDGET 2021/22	YTD ACTUAL 2021/22	% of YTD BUDGET 2021/22
GAC Kitchen Equipment	24,060	24,060	14,060	58%
<b>Total Capital Expenditure</b>	<b>24,060</b>	<b>24,060</b>	<b>14,060</b>	



City of  
Kalgoorlie  
Boulder



# Goldfields Oasis

COMMERCIAL BUSINESS COMMITTEE REPORT  
JULY 2021 TO JUNE 2022



**City of Kalgoorlie-Boulder**  
**GOLDFIELDS OASIS**  
**COMMERCIAL BUSINESS COMMITTEE REPORT**  
**JULY 2021 TO JUNE 2022**

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## Operational and Strategic Highlights

### Performance Summary

The focus of the Oasis management has been to keep members and patrons engaged during winter, as it is a quiet period for the fitness and recreation industry. Swim school membership have declined, as the Oasis had to cancel lessons due to a shortage of swim school instructors. This has also affected overall Centre attendance.

### Membership Statistics

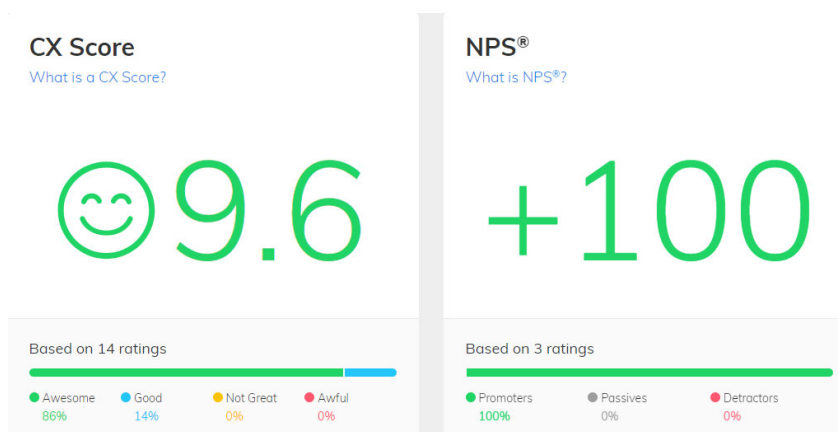
	2021	2022
Gold Membership	2023	2,275
Aquatic Membership	295	259
Swim School	828	661
Centre Attendance	99,687	81,247

### Social Media Statistics

Social Media Insights	Facebook	Instagram
Fan Base	6,950	1,287
Average engagement	75,606	17,819

### Customer Satisfaction

Net Promoter Score = +100 – 100% promoters, 0% passives, 0% detractors.



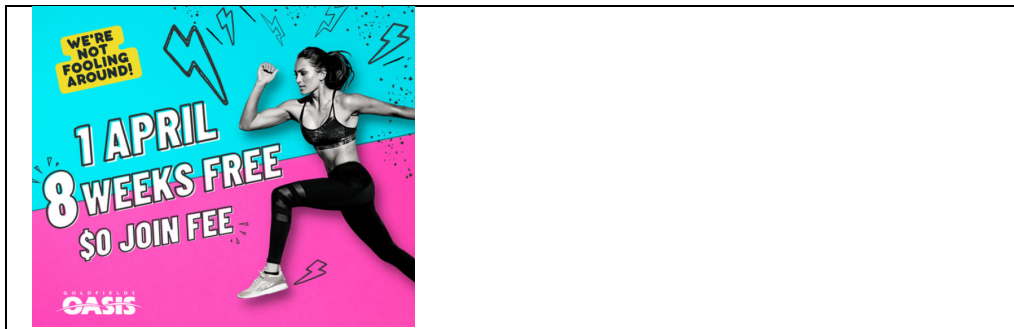
The Goldfields Oasis Net Promoter Score is +100 with 100% promoters (advocates of the Oasis), 0% passives (fence sitters) and 0% (negative perception) detractors which is +50 ahead of the industry benchmark of +50 and +60 ahead of its key performance indicator of +40, in summary, overall the customer is satisfied with the services we are offering.

**Marketing & Events**

<b>MARKETING GOALS</b>	<b>GOAL METRICS</b>
<b>GOAL 1:</b> Increase membership base	<ol style="list-style-type: none"> <li>1. 2,300 Gold Memberships</li> <li>2. 300 Aquatic Memberships</li> <li>3. 600 Swim School Memberships</li> </ol>
<b>GOAL 2:</b> Increase centre attendance	<ol style="list-style-type: none"> <li>1. 6,000 total visitors per week</li> <li>2. 2,000 total gym visits per week</li> <li>3. 60% group fitness occupancy</li> <li>4. 80% crèche bookings occupancy</li> </ol>
<b>GOAL 3:</b> Increase customer satisfaction	<ol style="list-style-type: none"> <li>1. Customer response time at 12hrs or less for email during business hours, 24 hrs or less outside business hours</li> <li>2. Customer response time at 2 hrs or less for direct messaging</li> <li>3. CX score above 8</li> <li>4. NPS score above 90</li> </ol>
<b>GOAL 4:</b> Generate membership leads	<ol style="list-style-type: none"> <li>1. 600 new memberships across Gold and Aquatic members for the April – June 2022 quarter</li> </ol>

**Marketing Promotions and Activities**

<b>PROMOTION</b>	<b>ACTIVITIES</b>
APRIL MEMBERSHIP PROMOTION 1 <sup>ST</sup> April	Membership offer including no joining fee and 8 weeks of free membership on all Gold or Aquatic ongoing memberships. Available for one day only
<b>MARKETING GOALS</b>	
<b>Increase membership base</b> 40 total new members	
<b>Increase membership base and brand awareness</b> April Promotion Digital Advertising Facebook reach: 2,285 Instagram reach: 200	

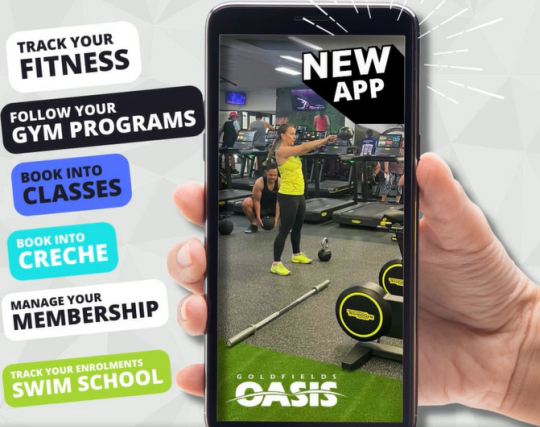



PROMOTION	ACTIVITIES
COMMUNITY CONSULTATION SURVEY Goldfields Oasis Refurbishment Project 1 <sup>st</sup> April – 15 <sup>th</sup> April	Online survey requesting feedback from Goldfields Oasis members and visitors as well as the local community on the future development of the centre. Incentives to complete the survey included: <ul style="list-style-type: none"> <li>- \$200 Visa cash card</li> <li>- 1 x one month gold membership</li> <li>- 1 x inflatable party</li> <li>- 1 x 4 family swim passes</li> </ul>

MARKETING GOALS
<b>Increase brand awareness and collect survey results</b> <b>Facebook and Instagram:</b> 32,024 people reached 10 reactions 516 link clicks  783 Total responses to the survey
<b>Increase membership base</b> 139 new members between 1 April – 15 <sup>th</sup> April

PROMOTION	ACTIVITIES
NEW GOLDFIELDS OASIS APP	Promotion of new Goldfields Oasis app



MARKETING GOALS	
<p><b>Increase customer satisfaction</b>                  CX Score 8.9 and NPS score of 83 since app has been live                  The intention of the app is to create a more seamless experience for members which allows them to book into crèche, group fitness classes and track their progress in the gym all in one app. Previously these functions were only available using two separate apps.</p>	
	
PROMOTION	ACTIVITIES
<p><b>INFLATABLE FUN AT OASIS RECONCILIATION WEEK</b></p>	<p>Free 1 hour pop up inflatable session                  Thursday 2 June</p> <p>Double inflatable set up to cater for ages 8 years through to 18 years                  Free entry, community activity as part of Reconciliation Week 2022</p>
MARKETING GOALS	
<p><b>Increase attendance</b>                  Attendance recorded at 254 for the session</p>	
	



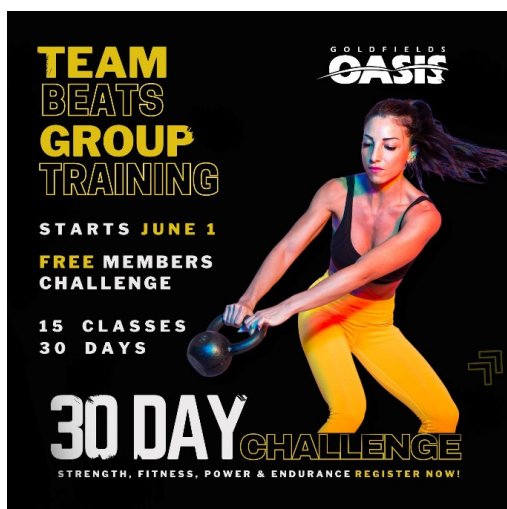
**Centre Highlights**

**Promotions and Community Events**

HEALTH CLUB

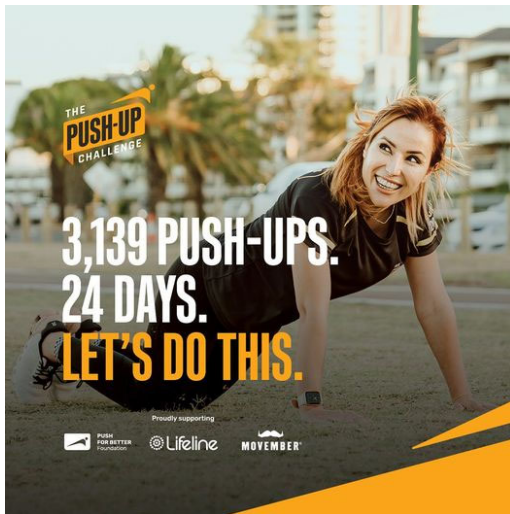
Team Beats Challenge

We had seen a drop in a new class on the gym floor, Team Beats. In the month of June, we decided to run Team Beats Challenge to boost attendance and promote the use of heart rate monitors. We saw an increase in numbers and our focus now is to ensure the attendance continues to grow.



Push-Up Challenge

Keeping up with the past, we all participated in the Push-Up Challenge. The target number of push-ups will change day to day to reflect a different mental health statistic, to help raise awareness and start the important conversations about mental health. This challenge involved members and staff.



### GROUP FITNESS

Pop-up ZUMBA classes were seen throughout April, May and June, and were incredibly popular. Keeping this class exclusive meant that it was sought after and attendance remained high. This is definitely something we will continue to do at the Oasis.

#### Group Fitness Mega Launch

Our June Mega Launch tied up with the Push-Up Challenge and we encouraged members to come down dressed in YELLOW! We had snippets of some of the classes we have here at the Oasis, including HIITstep, which is becoming increasingly popular.



### SWIM SCHOOL

Squad class change-up! To keep things exciting for our squad classes, our lovely Swim Instructor Fiona, took her students through essential safety and emergency skills in the

water. Not only did the students thoroughly enjoy the lesson, they learnt important and potentially lifesaving skills.



CRECHE

Easter Party

Creche hosted an Easter Party for the Oasis kids, where they hunted for tasty Easter eggs, created Easter baskets, got their face painted and decorated cookies. They spent time outside experiencing an Easter sensory play with eggs, fluffy chickens and things of all shapes and sizes.



Mother's Day Giveaway



To encourage bookings and to give back to our Creche mothers, we ran a Mother's Day hamper giveaway. To be eligible to enter, all you needed to do is have a spot booked in Creche for the week leading up to Mother's Day; one booking was equal to one entry.



Under Construction

Can we fix it? YES WE CAN! In the month of May, our Creche theme was all about construction and building. The kids used their skills to create Mr Potato Heads out of clay, and build tasty marshmallow towers. It was great to get the kids using their imagination and see what they created.



Gold Waterwise Aquatic Centre

The Goldfields Oasis was recognised as a Gold Waterwise Aquatic Centre as part of the 2022 Waterwise Recognition Scheme. This **acknowledges customers participating in the Waterwise Business Program** for their ongoing commitment to water efficiency and achieving a significant improvement in water use.



**Shark Tank**

On the 30<sup>th</sup> of June all departments presented their biggest and brightest ideas and initiatives to the Oasis admin team aka “the sharks”. The sharks were so impressed with all the ideas that they have asked each team to further explore their ideas in the hope that they can be implemented to some degree.



## **Strategic Opportunities**

### **Oasis Refurbishment**

Otium planning have provided Oasis management with draft concept plans which were presented to Council at an information session on 11 July 2022. The architects will now proceed with the final concept plan for the Oasis redevelopment. The final concept plans will then be presented for further consultation with Council and the community before proceeding with the next stages of the project.

### **Asset Management**

As part of the refurbishment process, Otium undertook an asset review. The report provides a condition assessment of existing assets and equipment and will be a key document to refer to when preparing the City's capital renewal budget.

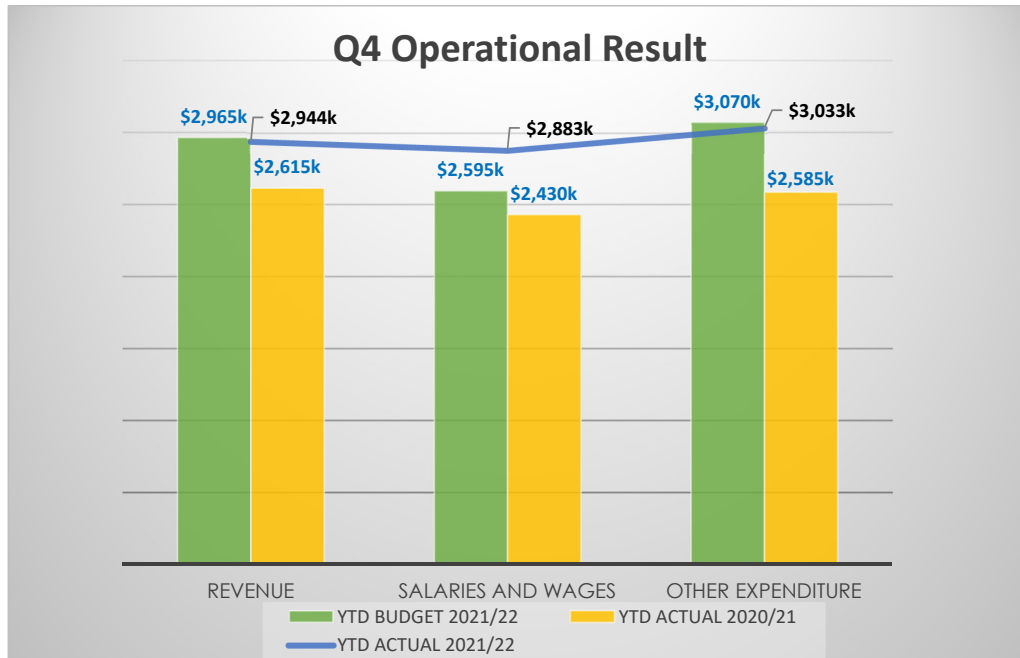
### **Future Ideas**

1. Increase collaboration with other City business units to work together to offer services like the yoga sessions at Goldfields Arts Centre to increase brand awareness and tap into alternative markets.
2. Focus on delivering more variety in services and events like our inflatable days, sports days in winter, and pool parties to promote the Oasis and increase attendance for 12 – 20 year olds.
3. Focus on creating inviting, welcoming, accessible spaces within the centre to encourage patrons and members to stay longer and increase spend as well as improve customer satisfaction.
  - Replacement of aging aquatics furniture is part of this strategy
4. Adapt to technological advances in the fitness and recreation space to stay relevant and meet the expectations of members.
  - Technogym equipment tracking using the Oasis app
5. Improve and build on corporate relationships to increase gold membership base for our corporate partners.
  - Quarterly newsletter
  - New starters information
  - Staff room posters/flyers/brochures
6. Customer care maintained to reduce debt owing and keep as many members as possible on as active, fee-paying members.

### **Opportunities for Additional Income**

1. Engage with sporting groups and user groups to utilise the facility for events and competitions.
2. Lease space in the foyer for an active wear or sporting goods pop-up store.
3. On-sell options
  - Heat Rate Monitors – these align with our Team Beats classes by encouraging heart rate training to ensure all workouts are effective.
  - Branded merchandise
  - In-body scanner – there are leasing options for these machines and it is a model all gyms are moving towards and has been increasing in town.

**Financial Performance**



Graph - Depreciation and Corporate Overhead Inclusive

**Financial Commentary**

The Goldfields Oasis is showing a loss of (\$2.97 Million) which is \$272K more than the budgeted loss of (\$2.7 Million).

The Kiosk, Stadium and Creche are all doing better than expected while the Health Club, Aquatics, Swim School, Events Salaries and Wages overall are higher than expected due to returning to full aquatic services post covid-19 pandemic disruptions.

*Note: All figures reported are unaudited*



## Profit & Loss Statement

### Goldfields Oasis

#### Profit and Loss Statement

July 2021 - June 2022

Category	FULL YEAR BUDGET 2021/22	YTD ACTUAL 2020/21	YTD BUDGET 2021/22	YTD ACTUAL 2021/22	BUDGET VS ACTUAL 2021/22
<b>Membership Numbers - Gold Total Attendance</b>		<b>1,755</b>		<b>2,275</b>	
		<b>107,832</b>		<b>178,068</b>	
Health Club - Revenue	1,716,500	1,399,444	1,716,500	1,754,535	
Health Club - Salaries and Wages	(213,178)	(251,194)	(213,178)	(287,329)	
Health Club - Expenditure	(138,000)	(125,710)	(138,000)	(125,982)	
<b>Health Club Total</b>	<b>1,365,322</b>	<b>1,022,540</b>	<b>1,365,322</b>	<b>1,341,224</b>	<b>(24,098)</b>
Aquatics - Revenue	571,813	535,305	571,813	498,310	
Aquatics - Salaries and Wages	(408,745)	(407,058)	(408,745)	(439,475)	
Aquatics - Expenditure	(147,600)	(137,822)	(147,600)	(162,547)	
<b>Aquatics Total</b>	<b>15,468</b>	<b>(9,574)</b>	<b>15,468</b>	<b>(103,712)</b>	<b>(119,180)</b>
Swim School - Revenue	465,280	476,054	465,280	467,440	
Swim School - Salaries and Wages	(299,736)	(319,292)	(299,736)	(333,694)	
Swim School - Expenditure	(14,200)	(9,080)	(14,200)	(13,215)	
<b>Swim School Total</b>	<b>151,344</b>	<b>147,682</b>	<b>151,344</b>	<b>120,531</b>	<b>(30,813)</b>
Events and Booking - Revenue	16,500	18,306	16,500	19,820	
Events and Booking - Salaries and Wages	(47,269)	(69,118)	(47,269)	(58,684)	
Events and Booking - Expenditure	(8,000)	(6,598)	(8,000)	(8,756)	
<b>Events and Bookings Total</b>	<b>(38,769)</b>	<b>(57,411)</b>	<b>(38,769)</b>	<b>(47,621)</b>	<b>(8,852)</b>
Kiosk - Revenue	15,000	14,000	15,000	10,500	
Kiosk - Expenditure	(10,000)	(6,741)	(10,000)	(316)	
<b>Kiosk Total</b>	<b>5,000</b>	<b>7,259</b>	<b>5,000</b>	<b>10,184</b>	<b>5,184</b>
Stadium - Revenue	110,232	105,550	110,232	123,612	
Stadium - Salaries and Wages	0	0	0	0	
Stadium - Expenditure	(50,000)	(51,319)	(50,000)	(54,002)	
<b>Stadium Total</b>	<b>60,232</b>	<b>54,230</b>	<b>60,232</b>	<b>69,609</b>	<b>9,377</b>
Operations - Revenue	0	0	0	0	
Operations - Funding (Grants and Donations)	0	0	0	0	
Profit on Sale of Asset	0	0	0	0	
Operations - Salaries and Wages	(608,775)	(538,531)	(608,775)	(719,729)	
Loss on Sale of Asset	(21,884)	(2,383)	(21,884)	(21,903)	
Operations - Expenditure	(435,850)	(340,288)	(435,850)	(388,698)	
<b>Operations Total</b>	<b>(1,066,509)</b>	<b>(881,203)</b>	<b>(1,066,509)</b>	<b>(1,130,330)</b>	<b>(63,821)</b>
Reception - Revenue	45,000	39,794	45,000	37,583	
Reception - Salaries and Wages	(409,832)	(324,406)	(409,832)	(435,727)	
Reception - Expenditure	(62,500)	(88,886)	(62,500)	(65,168)	
<b>Reception Total</b>	<b>(427,332)</b>	<b>(373,498)</b>	<b>(427,332)</b>	<b>(463,312)</b>	<b>(35,980)</b>
Creche - Revenue	25,000	26,265	25,000	31,722	
Creche - Salaries and Wages	(195,783)	(171,043)	(195,783)	(177,605)	
Creche - Expenditure	(15,000)	(7,097)	(15,000)	(11,688)	
<b>Creche Total</b>	<b>(185,783)</b>	<b>(151,875)</b>	<b>(185,783)</b>	<b>(157,571)</b>	<b>28,212</b>

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Corporate Overheads - Admin	(856,808)	(527,597)	(856,808)	(692,489)	
Corporate Overheads - Salaries and Wages	0	0	0	0	
Oasis Internal Overhead Allocation	0	0	0	0	
Depreciation	(678,596)	(671,402)	(678,596)	(730,787)	
Direct Overheads - Admin	(619,514)	(600,636)	(619,514)	(744,438)	
Direct Overheads - Expenditure	0	0	0	0	
Direct Overheads - Salaries and Wages	(411,388)	(349,051)	(411,388)	(431,247)	(19,859)
Direct Overheads - Utilities	0	0	0	0	0
Overheads - Insurance	0	0	0	0	
Loans - Interest	(12,408)	(9,524)	(12,408)	(12,693)	
<b>Overheads Total</b>	<b>(2,578,714)</b>	<b>(2,158,210)</b>	<b>(2,578,714)</b>	<b>(2,611,655)</b>	<b>(32,941)</b>
<b>NET PROFIT / LOSS</b>	<b>(2,699,741)</b>	<b>(2,400,059)</b>	<b>(2,699,741)</b>	<b>(2,972,652)</b>	<b>(272,911)</b>
<b>Add back :</b>					
<b>Depreciation</b>	678,596	671,402	678,596	730,787	
<b>Corporate Overheads</b>	856,808	527,597	856,808	692,489	
<b>NET PROFIT / LOSS (Excl Depreciation and Corporate O/H)</b>	<b>(1,164,337)</b>	<b>(1,201,061)</b>	<b>(1,164,337)</b>	<b>(1,549,376)</b>	<b>(385,039)</b>
Subsidy Per Visit		22.26		16.69	
Subsidy Per Visit (Excl Depreciation and Corporate O/H)		(11.14)		(8.70)	

## Nature & Type Analysis

### Goldfields Oasis

#### Nature & Type Breakdown

July 2021 - June 2022

Description	FULL YEAR	YTD	YTD	YTD	BUDGET VS
	BUDGET	ACTUAL	BUDGET	ACTUAL	ACTUAL
	2021/22	2020/21	2021/22	2021/22	2021/22
<b>Income</b>					
Fees And Charges	2,950,325	2,599,719	2,950,325	2,931,773	(18,552)
Other Income Summary Ie Code	15,000	15,000	15,000	11,748	(3,252)
	<b>2,965,325</b>	<b>2,614,719</b>	<b>2,965,325</b>	<b>2,943,521</b>	<b>(21,804)</b>
<b>Expenditure</b>					
Depreciation	678,596	671,402	678,596	730,787	(52,191)
Employee Costs	2,654,456	2,475,532	2,654,456	2,944,364	(289,908)
Insurance Expenses	60,514	61,346	60,514	65,353	(4,839)
Interest Expense	0	(4,537)	0	0	0
Loss On Sale Of Asset Summary Ie Code	21,884	2,383	21,884	21,903	(19)
Materials & Contracts	829,700	720,667	829,700	774,437	55,263
Other Expense	949,916	637,868	949,916	816,123	133,793
Utilities	470,000	450,116	470,000	563,206	(93,206)
	<b>5,665,066</b>	<b>5,014,778</b>	<b>5,665,066</b>	<b>5,916,173</b>	<b>(251,107)</b>
<b>NET PROFIT / LOSS</b>	<b>(2,699,741)</b>	<b>(2,400,059)</b>	<b>(2,699,741)</b>	<b>(2,972,652)</b>	<b>(272,911)</b>

### Capital Expenditure Analysis

#### Goldfields Oasis Capital Expenditure Breakdown

July 2021 - June 2022

Description	FULL YEAR BUDGET	YTD BUDGET	YTD ACTUAL	% of YTD BUDGET
	2021/22	2021/22	2021/22	2021/22
Ablution Block Oasis Playing Field (New/Upgrade)	87,822	87,822	94,896	108%
Oasis Building Reactive Works (Renewal/Replacement)	260,000	260,000	146,770	56%
Oasis Furniture & Equipment Purchases (New/Upgrade)	35,000	35,000	0	0%
Oasis Furniture & Equipment Purchases (Replacement/Renewal)	405,000	405,000	18,100	4%
Oasis Reactive Plant & Equip Renewal (Replacement/Renewal)	210,000	210,000	234,276	112%
Oasis Club Rooms (Replacement/Renewal)	35,000	35,000	0	0%
<b>Total Capital Expenditure</b>	<b>1,032,822</b>	<b>1,032,822</b>	<b>494,042</b>	<b>0%</b>



City of  
Kalgoorlie  
Boulder



# Kalgoorlie-Boulder Airport

COMMERCIAL BUSINESS COMMITTEE REPORT  
JULY 2021 TO JUNE 2022



City of Kalgoorlie-Boulder

# **KALGOORLIE-BOULDER AIRPORT**

## **COMMERCIAL BUSINESS COMMITTEE REPORT**

### **JULY 2021 to JUNE 2022**



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## Operational and Strategic Highlights Overview

### Overview

The Airport has had an extremely busy quarter with June passenger numbers exceeding 28,500. For the year ended 30 June 2022 the Airport counted 299,000 PAX which is approximately 50,000 higher than both 2020/21 and 2019/20 years' and only slightly behind 2018/19 pre-covid numbers of 305,000 PAX. The higher passenger numbers are reflected in the Airport's strong financial performance compared to budget. We are delighted to see the residents and staff taking advantage of \$199.00 flights through the Regional Airfares Zone Cap and have been delighted with the use of the Airport's website to facilitate this.

### Operational highlights

Some significant capital projects were completed during the June quarter:

- Our new Samsung advertising screens went live on Friday 22 July, these screens are the first stage of our terminal modernisation measuring 2.88 by 2.7 and 2.88 by 1.6. Advertising spots were fully booked before project completion and we look forward to continuing to innovate and lead the regional advertising market.
- The Airports Ground Lighting (AGL) upgrade and installation of Precision Approach Path Indicator lighting (PAPI) project has been completed with extra aerals flying low over the city in July testing of our lighting and approaches

### Strategic Opportunities

#### Asset Management Planning

The City has secured a \$50,000 grant from the Department of Transport under its RAD scheme to prepare a Funding Strategy and revised Asset Management Plan.

#### Airport Master Plan

Consultants have met with a range of stakeholders and continue to collate information for inclusion in the Kalgoorlie-Boulder Airport Master Plan. The master plan is scheduled for delivery later this calendar year.

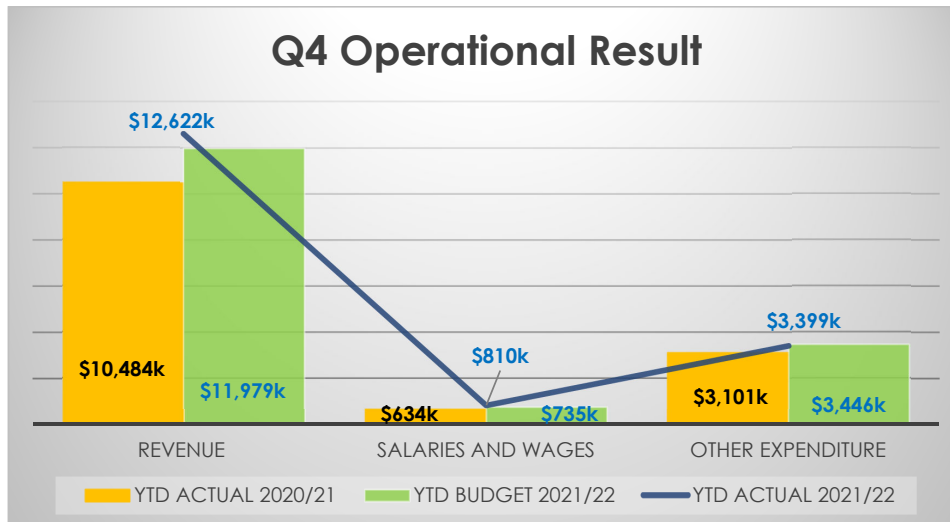
#### Land Use and Other Commercial Opportunities

The Airport has conducted an extensive review of our commercial opportunities and capital works positions to identify future growth and revenue stream opportunities for the Airport:

- Solar Energy Precinct – The Airport is providing assistance to the growth team to facilitate the implementation of renewable and alternative energy products. A strategic site has been identified to the East of runway 11/29 that would provide both the required land package and safe guard aircraft routes and approaches from visual threats through glare /shine.
- Route Management – Council and the community have indicated that they are keen to see the return of Melbourne – Kalgoorlie flights. The Airport has engaged in talks with Airlines and stakeholder to further the reinstatement of inter-state sectors on the stabilisation of the domestic network post covid. The Airport is also seeking additional intra-state opportunities to expand network capacity and provide alternative leisure options to residents.



**Financial Performance**



Graph - Depreciation and Corporate Overheads Inclusive

**Financial Commentary**

The Airport YTD profit is \$615K higher than the amended YTD Budgeted profit.

Landing fees are slightly under the amended budget by \$11K while passenger fees are over the amended budget by \$371K for the financial year.

The Airport 2021/22 year-to-date performance is in a significantly improved position compared to the City’s original revenue budget estimates. The figures contained in this report are based on revised revenue estimates which were amended as part of the mid-year budget review in March.

*Note: All figures reported are unaudited*





## Profit & Loss Statement

### Kalgoorlie-Boulder Airport

#### Profit and Loss Statement

July 2021 to June 2022

Category	FULL YEAR BUDGET 2021/22	YTD ACTUAL 2020/21	YTD BUDGET 2021/22	YTD ACTUAL 2021/22	BUDGET VS ACTUAL 2021/22
Passenger Numbers		241,149		299,055	
<b>Operating Revenue</b>					
Sale Advertising Space	180,000	145,416	180,000	180,702	702
Charges - Aircraft Landings	1,636,800	1,446,466	1,636,800	1,625,266	(11,534)
Charges - Passenger Fees	7,225,464	5,952,609	7,225,464	7,597,303	371,839
Passenger Screening Fee (Income)	963,227	991,184	963,227	977,431	14,204
Residential Fares Discount	(50,000)	(79,929)	(50,000)	0	50,000
Charges - Hire Car Fees	578,000	492,001	578,000	671,501	93,501
Common Use Licence Fees	544,500	541,390	544,500	740,717	196,217
Leases Rental	456,900	414,948	456,900	438,867	(18,033)
Recoup Outgoings	197,064	159,060	197,064	160,267	(36,797)
Grants	25,000	239,270	25,000	0	(25,000)
Other Income	12,240	8,728	12,240	8,046	(4,194)
Profit on Sale of Asset	0	0	0	3,150	3,150
Reimbursements - Aerodromes	56,304	53,722	56,304	48,774	(7,530)
Car Parking Income	154,000	118,828	154,000	169,907	15,907
<b>Operating Revenue Total</b>	<b>11,979,499</b>	<b>10,483,693</b>	<b>11,979,499</b>	<b>12,621,933</b>	<b>642,434</b>
<b>Operating Expenditure</b>					
Communications	0	5,644	0	0	0
Corporate Overhead	457,536	301,459	457,536	340,579	(116,957)
Depreciation	761,566	718,578	761,566	758,444	(3,122)
Employment Costs	735,400	634,267	735,400	809,997	74,597
Insurance	67,278	64,664	67,278	67,505	227
Loss on Sale of Asset	15,090	0	15,090	2,507	(12,583)
Maintenance	695,962	604,289	695,962	734,746	38,784
Office	143,100	71,698	143,100	125,752	(17,348)
Passenger Screening Fee (Expenditure)	802,501	883,562	802,501	966,101	163,600
Rates	93,000	87,672	93,000	5,369	(87,631)
Security	40,000	33,909	40,000	5,926	(34,074)
Sponsorships and Donations	170,000	120,027	170,000	174,690	4,690
Utilities	200,000	209,569	200,000	217,445	17,445
<b>Operating Expenditure Total</b>	<b>4,181,433</b>	<b>3,735,338</b>	<b>4,181,433</b>	<b>4,209,061</b>	<b>(27,628)</b>
<b>NET PROFIT / LOSS</b>	<b>7,798,066</b>	<b>6,748,355</b>	<b>7,798,066</b>	<b>8,412,871</b>	<b>614,806</b>
<b>Add Back:</b>					
<b>Depreciation</b>	761,566	718,578	761,566	758,444	
<b>Corporate Overhead</b>	457,536	301,459	457,536	340,579	
<b>NET PROFIT / LOSS (Excl Depreciation, Corporate O/H &amp; ROI)</b>	<b>9,017,168</b>	<b>7,768,392</b>	<b>9,017,168</b>	<b>9,511,894</b>	<b>494,726</b>



### Nature & Type Analysis

#### Kalgoorlie-Boulder Airport

##### Nature & Type Breakdown

July 2021 to June 2022

Description	FULL YEAR BUDGET 2021/22	YTD ACTUAL 2020/21	YTD BUDGET 2021/22	YTD ACTUAL 2021/22	BUDGET VS ACTUAL 2021/22
<b>Income</b>					
Fees And Charges	11,231,991	9,646,977	11,231,991	12,078,120	846,129
Other Income Summary IE Code	722,508	597,446	722,508	540,662	(181,846)
Profit On Sale Of Asset Summary le Code	0	0	0	3,150	3,150
	<b>11,979,499</b>	<b>10,483,693</b>	<b>11,979,499</b>	<b>12,621,933</b>	642,434
<b>Expenditure</b>					
Contributions, Donations And Subsidies	163,500	113,793	163,500	133,515	29,985
Depreciation	761,566	718,578	761,566	758,444	3,122
Employee Costs	736,021	634,994	736,021	810,701	(74,680)
Insurance Expenses	67,278	64,664	67,278	67,505	(227)
Interest Expense	0	0	0	0	0
Loss On Sale Of Asset Summary le Code	15,090	0	15,090	2,507	12,583
Materials & Contracts	1,616,299	1,455,888	1,616,299	1,688,472	(72,173)
Other Expense	621,679	537,853	621,679	530,473	91,206
Utilities	200,000	209,569	200,000	217,445	(17,445)
	<b>4,181,433</b>	<b>3,735,338</b>	<b>4,181,433</b>	<b>4,209,061</b>	(27,628)
<b>NET PROFIT / LOSS</b>	<b>7,798,066</b>	<b>6,748,355</b>	<b>7,798,066</b>	<b>8,412,871</b>	614,806

### Capital Expenditure Analysis

#### Kalgoorlie-Boulder Airport

##### Nature & Type Breakdown

July 2021 to June 2022

Description	FULL YEAR BUDGET 2021/22	YTD BUDGET 2021/22	YTD ACTUAL 2021/22	% OF YTD BUDGET 2021/22
Terminal And Freighthandling Steel Repaint	0	0	0	0%
Replacement Of Terminal Airconditioners 1-4 (Renewal/Replacement)	0	0	31,104	0%
Airport Surrounds Building Works	40,000	40,000	65,282	163%
Aerodromes - Plant & Equipment Purchase	0	0	0	0%
Apron Redesign And Repainting	0	0	0	0%
Aerodromes - Furniture & Equipment Purchase	137,450	137,450	15,422	11%
Cctv Upgrade	16,500	16,500	13,092	79%
Floor Coverings - Sir Wallace Kyle Terminal	27,698	27,698	27,698	100%
Airport Runway	2,514,648	2,514,648	2,189,966	87%
Aerodromes - Light Vehicles Purchase	304,956	304,956	131,079	43%
Internal Roads - Rebuild	15,000	15,000	0	0%
Aerodromes - Work In Progress Wip (New/Upgrade)	0	0	0	0%
<b>Total Capital Expenditure</b>	<b>3,056,252</b>	<b>3,056,252</b>	<b>2,473,644</b>	



City of  
Kalgoorlie  
Boulder



# Kalgoorlie Golf Course

COMMERCIAL BUSINESS COMMITTEE REPORT  
JULY 2021 TO JUNE 2022

City of Kalgoorlie-Boulder

**KALGOORLIE GOLF COURSE**

**COMMERCIAL BUSINESS COMMITTEE REPORT**

**JULY 2021 TO JUNE 2022**

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## Activity Summary

This report details the activity that has occurred at the Kalgoorlie Golf Course from April to June 2022.

During this quarter, the golf course welcomed several new staff members including the Golf Course Coordinator, Head Golf Professional, Senior Officer Golf Course Events and other operational staff across the bar and pro shop. 1,134 rounds of golf were played by public, 3,470 rounds of golf by members, with an additional 304 rounds by visiting players.

The City has been eagerly awaiting the arrival of the new PGA Golf Professional and Head Golf Professional at the Golf Course. Joost ter Veld, joins us from the sunshine coast where he has been competing in PGA-Australasian tour events and pro-ams since 2019. Joost brings a high level of experience from both national and international golf operations and has a priority focus on the efficiency and functionality of the pro shop. Joost is an accredited PGA Professional and is available for coaching sessions for golfers of all abilities. For anyone interested in booking a lesson with Joost please visit his website [JTVGolf.proagenda.com](http://JTVGolf.proagenda.com) for online bookings. Alternatively for further information/enquiries please email [info@itvgolf.com](mailto:info@itvgolf.com) or, call Joost on +61 47 339 6648.

With a new team at the Golf Course, there was a focus on activation of social media channels and on community engagement digitally. With this, along with some operational improvements changes implemented, we expect to see an increase in the numbers of food and beverage consumed as well as rounds played in the first quarter 2022/23.

### Community events & Functions

Throughout this period the Golf Course facilitated several key event bookings for corporate and community-based functions, including the 2021 PGA Tournament, the 2021 Variety Day, a wedding, a corporate golf function and a community event for families. A full calendar of events are scheduled for the period July 2022 to December 2022. Twenty eight separate events are booked including marque golf events such as the Goldfields Golf Club Championships (August), Goldfields Classic (September) and the 2022 WA PGA Tournament (October).



## Operational and Strategic Highlights

### Operational Performance

#### PGA tournament

The 2021 PGA Tournament was held in April 2022 and was the 10<sup>th</sup> year the event had been run at the Kalgoorlie Golf Course. The course, thanks to the superintendent and his green keepers, was in competition form, with compliments from players on the course quality. The tournament was also televised on Fox Sports and streamed on Kayo sports providing great coverage of the event and promotion for the course and Kalgoorlie-Boulder. There was positive feedback on the visual element of the course by industry personnel being sent to both the PGA personnel and staff at the Kalgoorlie Golf Course.



#### Kids Big Day Out

The Kalgoorlie golf course, as a new marketing strategy, implemented the first of a series of community based events developed to bring residents to the course and experience what the facility has to offer. The event was a sell out with parents and children celebrating the end of the school holidays in the waterhole beer garden, filled with local children's entertainment such as Angie the Fairy, a silent disco, golfing competitions and large outdoor games.



**Golf Industry Awards - Regional Golf Course of the year 2021**

The Kalgoorlie Golf Course was recently awarded the Regional Golf Course of the year 2021, whereby City of Kalgoorlie-Boulder CEO Andrew Brien received the award at the award evening held at Joondalup resort. This has been a highlight of the quarter and demonstrates the courses advancement towards maintaining a high-quality course, year round.





**Operational highlights**  
**Course statistics**

**Digital statistics**

An increase focus across the second half of the quarter has seen a significant increase on social media statistics with content being positioned to engage local community members and highlight the opportunities the facility has for residents.

◀ **Audience insights**

**3,088**  
 Total Page likes  
 Lifetime

▲ **31**  
 New Page likes  
 Last 28 days

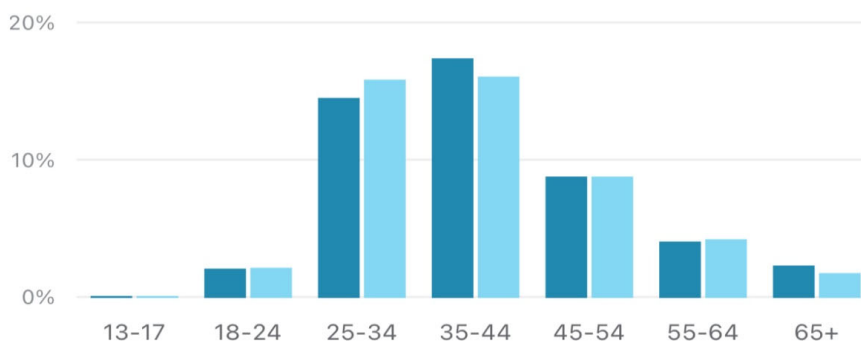


Military Tee Times, Simon Eissens and 3.1k other people like your Page

**Age and gender**

People who like your Page are in these age and gender groups. These numbers are estimates.

**1.5k (49%) Women**    **1.5k (49%) Men**



19 June - 16 July · Last 28 days

5.9k  
Post reach

1.3k  
Engagements

51  
Link clicks

**Posts** ?

10 posts published in the last 28 days.

**MOST ENGAGING**

**RECENT**

**MOST ENGAGING POSTS**



School holidays are coming to an end, and...  
11 July

Reach **4k**  
Engagements **324**



What a great start to the weekend! Officiall...  
16 July

Reach **1.5k**  
Engagements **160**



OVER A THIRD OF THIS WEEKEND'S TIC...  
13 July

Reach **3.1k**  
Engagements **142**



Fresh fruit! You might have notice...  
14 July

Reach **723**  
Engagements **113**



Happy THURSDAY... And by Happy Thursd...  
14 July

Reach **1.2k**  
Engagements **81**



Can we get a OH YEAH for the KIDS DAY OUT...  
17 July

Reach **597**  
Engagements **77**

### Top locations

People who like your Page are in these locations. These numbers are estimates.

Towns/Cities	Countries
Kalgoorlie, WA, Australia	1k
Perth, WA, Australia	570
Somerville, WA, Australia	118
Melbourne, VIC, Australia	77
Boulder, WA, Australia	76
Mandurah, WA, Australia	58
Sydney, NSW, Australia	54
Adelaide, SA, Australia	43
Esperance, WA, Australia	33
South Kalgoorlie, WA, Australia	31

**Statistics of consumption April – June**

<b>Item</b>	<b>Total</b>
Members	488
Total public Rounds	1134
Total member rounds	3470
Total visitor rounds	304

**Strategic Opportunities**

**Marketing**

As part of the efforts to increase the utilisation of the Golf Course, staff have developed the following marketing initiatives to be implemented over the 6 months July to December 2022. Consistency in key messages being advertised will occur through the combination of digital as well as local advertising outlets such as radio and newspaper. The key messages to be delivered are:

1. The golf course is a facility available for use by all community members.
2. The Kalgoorlie Golf Course provides fantastic facilities to learn the sport of golf.
3. The Kalgoorlie Golf Course is the best summer venue to visit with friends and family for a meal over the weekend period
4. The Kalgoorlie Golf Course is a Premier golf facility, providing an unforgettable golf experience for all levels of golfing ability for locals' and visitors to Kalgoorlie-Boulder.

**Digital media**

The Kalgoorlie Golf Course has existing social media channels that require activating through engaging content and audience interaction. The objective of the social media channels are to encourage the education of the sport of golf to residents who have not previously had any exposure, and secondly, to increase residents awareness of the golf course as a public facility open to the community. The content developed will reflect three main pillars being community use of facility, golf education & promotion, and promotion of corporate use of golf course.

**Tactic 1: Digital media content**

Content will be posted across Facebook and Instagram consistently, with between 2-3 posts per day for an initial 3-month period. The intention of this is to increase the social media channels reach and engagement statistics, to improve the awareness of the golf course and ultimately aid in the achievement of the increase of bookings, functions & events, and use of the range.

***Tactic 2: Paid advertising***

Paid advertising strategy for Facebook and Instagram will be implemented over a 3-month period, focusing on two KPI's. To aid in the increase of bookings at the driving range, and to increase the number of attendees to the golf course. The consistent advertising of events at the golf course will focus on bringing the community to the course, to experience the facility with a goal to increase e-awareness of the sport in the Kalgoorlie-Boulder area.

***Traditional advertising***

Traditional advertising tactics will be added to increase the exposure of the golf course, and its facilities. This will be a consistent campaign that will run over a 3-month period, in two blocks – over a 6-month period and will be call to action specific.

***Tactic 1: Newspaper advertising***

The use of newspaper advertising will focus on promoting the *9 and dine* package that is offered at the golf course. Advertising via the newspaper, is considered a useful medium to target the business community and the generation of residents that are 55+ years and may be unaware of current golf course offers and promotions.

***Tactic 2: Radio advertising campaigns***

Radio advertising has often been used by the golf course to promote the facility including the bar and restaurant. In line with newspaper advertising the aim will be to increase the number of *9 and dine* packages being purchased during the weekdays and aid in the overall key message of awareness of the golf course. Radio adverts will run monthly with the same key message and tone, but with alternating scripts dependant on the series of events being held at the course.

***Corporate packages & advertising***

The leadership team at the golf course will focus on increasing corporate golf bookings at the course during the week to develop the business relationships between the golf course and the local business communities.

***Tactic 1: Corporate golf package information***

The corporate golf package will be reviewed. Details TBA.

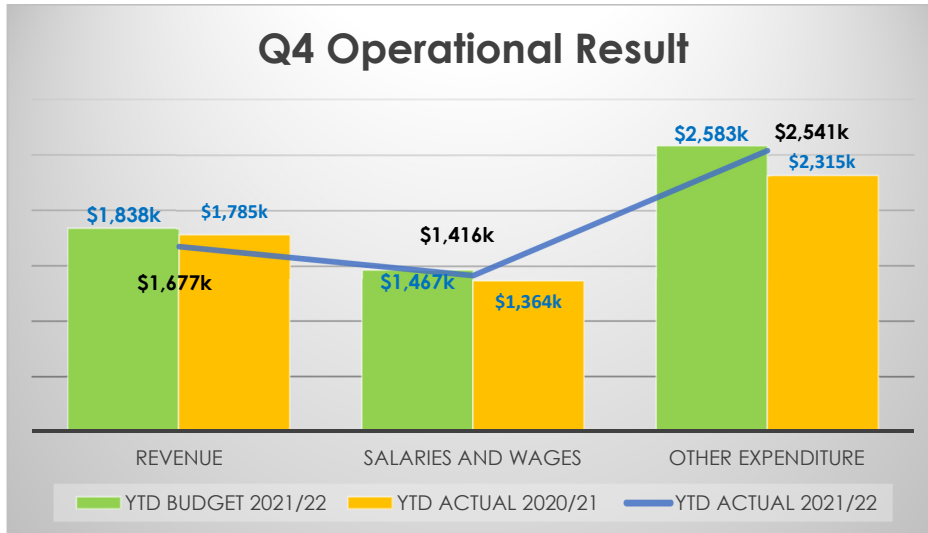
***Tactic 2: Advertising on the course***

Annual advertising packages will be reviewed and supplied to local businesses to increase the opportunity of securing advertising at the golf course. These include 12 opportunities to advertise at the golf club house and the 18 holes on the course.

***Booking system and ease of access***

The golf course will investigate the opportunity to implement opportunity for online public bookings to improve the customer experience and access to the course. This will aid in the current communication issues experienced between the pro shop and the golf course members and public who are aiming to book in last minute golf rounds. This will also allow us to simplify the ease of payment options and increase use of course/rounds by members of the public.

**Financial Performance**



Graph - Depreciation and Corporate Overhead Inclusive

**Financial Commentary**

The YTD loss to June 2022 is within expectations though slightly higher than budget being (\$2.280 million) compared with a YTD budgeted loss of (\$2.211 million).

Operations Revenue is lower than expected by (\$54K) while the bar and restaurant revenue is lower than expected by (\$106K).

Operations Expenditure expenses are over budget by (\$65K) while Overheads are lower than expected overall.

*Note: All figures reported are unaudited*

## Profit & Loss Statement

### Kalgoorlie Golf Course

#### Profit and Loss Statement

July 2021 - June 2022

Category	FULL YEAR	YTD	YTD	YTD	BUDGET VS ACTUAL
	BUDGET 2021/22	ACTUAL 2020/21	BUDGET 2021/22	ACTUAL 2021/22	
Golf Operations - Revenue	1,149,186	1,087,701	1,149,186	1,094,604	
Golf Operations - Salaries and Wages	(928,003)	(836,905)	(928,003)	(916,185)	
Golf Operations - Expenditure	(178,000)	(226,488)	(178,000)	(243,262)	
Loss on Sale of Asset	0	0	0	0	
Golf Operations - Maintenance	(595,000)	(704,643)	(595,000)	(746,633)	
<b>Golf Operations Total</b>	<b>(551,817)</b>	<b>(680,334)</b>	<b>(551,817)</b>	<b>(811,475)</b>	<b>(259,658)</b>
Food - Revenue	204,000	189,802	204,000	166,355	
Food - Salaries and Wages	(126,139)	(129,018)	(126,139)	(130,090)	
Food - Expenditure	(100,000)	(90,803)	(100,000)	(97,180)	
Food - Kitchen Maintenance	(16,000)	(852)	(16,000)	(15,007)	
Food - Function Expenses	(13,500)	(15,513)	(13,500)	(18,209)	
<b>Food Total</b>	<b>(51,639)</b>	<b>(46,383)</b>	<b>(51,639)</b>	<b>(94,131)</b>	<b>(42,492)</b>
Bar - Revenue	485,000	507,062	485,000	416,457	
Bar - Members Discount	(40,000)	(40,826)	(40,000)	(10,376)	
Bar - Salaries and Wages	(189,113)	(191,114)	(189,113)	(200,364)	
Bar - Expenditure	(242,000)	(228,396)	(242,000)	(203,694)	
Bar - Maintenance	(13,500)	(6,455)	(13,500)	(2,843)	
<b>Bar Total</b>	<b>387</b>	<b>40,272</b>	<b>387</b>	<b>(820)</b>	<b>(1,207)</b>
Corporate Overheads - Admin	(812,107)	(506,330)	(812,107)	(675,951)	
Depreciation	(96,997)	(91,406)	(96,997)	(95,030)	
Direct Overheads - Admin	(105,700)	(72,215)	(105,700)	(81,981)	
Direct Overheads - Expenditure	(17,500)	(3,197)	(17,500)	(16,391)	
Direct Overheads - Insurance	(41,481)	(41,342)	(41,481)	(46,483)	
Direct Overheads - Maintenance	(16,000)	(12,893)	(16,000)	(21,076)	
Direct Overheads - Salaries and Wages	(223,453)	(207,059)	(223,453)	(169,744)	
Direct Overheads - Utilities	(295,000)	(273,485)	(295,000)	(266,631)	
<b>Overheads Total</b>	<b>(1,608,238)</b>	<b>(1,207,926)</b>	<b>(1,608,238)</b>	<b>(1,373,287)</b>	234,950
<b>NET PROFIT / LOSS</b>	<b>(2,211,307)</b>	<b>(1,894,371)</b>	<b>(2,211,307)</b>	<b>(2,279,714)</b>	<b>(68,407)</b>
<b>Add back :</b>					
<b>Depreciation</b>	96,997	91,406	96,997	95,030	
<b>Corporate Overhead</b>	812,107	506,330	812,107	675,951	
<b>NET PROFIT / LOSS (Excl Depreciation and Corporate O/H)</b>	<b>(1,302,203)</b>	<b>(1,296,636)</b>	<b>(1,302,203)</b>	<b>(1,508,734)</b>	<b>(206,530)</b>
Subsidy Per Visit - Golf Operations Only (Excludes Bar, Food & Functions)		\$ 39.76		\$ 49.54	



## Nature & Type Analysis

### Kalgoorlie Golf Course

#### Nature & Type Breakdown

July 2021 - June 2022

Description	FULL YEAR	YTD	YTD	YTD	BUDGET VS
	BUDGET	ACTUAL	BUDGET	ACTUAL	ACTUAL
	2021/22	2020/21	2021/22	2021/22	2021/22
<b>Income</b>					
Fees And Charges	1,314,000	1,181,777	1,314,000	1,175,229	(138,771)
Other Income Summary le	517,000	578,732	517,000	489,459	(27,541)
Profit On Sale Of Asset Su	7,186	24,057	7,186	12,727	5,541
	<b>1,838,186</b>	<b>1,784,565</b>	<b>1,838,186</b>	<b>1,677,415</b>	<b>(160,771)</b>
<b>Expenditure</b>					
Depreciation	96,997	91,406	96,997	95,030	1,967
Employee Costs	1,471,708	1,365,194	1,471,708	1,421,080	50,628
Insurance Expenses	41,481	41,342	41,481	46,483	(5,002)
Materials & Contracts	1,093,200	1,026,318	1,093,200	1,080,922	12,278
Other Expense	1,051,107	881,192	1,051,107	1,046,982	4,125
Utilities	295,000	273,485	295,000	266,631	28,369
	<b>4,049,493</b>	<b>3,678,937</b>	<b>4,049,493</b>	<b>3,957,129</b>	<b>92,364</b>
<b>NET PROFIT / LOSS</b>	<b>(2,211,307)</b>	<b>(1,894,371)</b>	<b>(2,211,307)</b>	<b>(2,279,714)</b>	<b>(68,407)</b>

## Capital Expenditure Analysis

### Kalgoorlie Golf Course

#### Capital Expenditure Breakdown

July 2021 - June 2022

Description	FULL YEAR	YTD	YTD	% of YTD
	BUDGET	BUDGET	ACTUAL	BUDGET
	2021/22	2021/22	2021/22	2021/22
Golf Course Plant & Machinery (Replacement/Renewal)	223,117	223,117	63,100	28%
Golf Course Furniture & Equipment (Replacement/Renew)	14,000	14,000	13,175	94%
WIP Golf Course Clubhouse/Resort Construction	7,000,000	7,000,000	1,037,452	15%
<b>Total Capital Expenditure</b>	<b>7,237,117</b>	<b>7,237,117</b>	<b>1,113,727</b>	

The bulk earth works have been completed onsite for the construction of the Clubhouse/Resort.

## PCYC PARTNERSHIP GUIDELINES

### 1. PARTNERS

- 1.1 Kalgoorlie-Boulder Youth Council (KBYC)
- 1.2 Kalgoorlie Police and Community Youth Centre (PCYC)
- 1.3 The City of Kalgoorlie-Boulder (CKB)

### 2. PARTNER RESPONSIBILITIES

#### 2.1 KBYC

Analyse and consider the benefits and liabilities of project proposals. Make informed decisions and choices in regards to the partnership funds. Abide by the terms and conditions set out in these guidelines.

#### 2.2 PCYC

Work cooperatively with KBYC and CKB in presenting project proposals that will be of most beneficial and sustainable gain to the youth of Kalgoorlie-Boulder. Meet the terms and conditions set out in these guidelines.

#### 2.3 CKB

Oversee, guide and mentor the KBYC in the decision making process to ensure maximum gain for the young people of Kalgoorlie-Boulder. Meet the terms and conditions set out in these guidelines.

### 3. PARTNERSHIP OBJECTIVES

The aim of the partnership funds is to ensure that a collaborative working relationship is maintained between Kalgoorlie PCYC and the Kalgoorlie-Boulder Youth Council. The funds are to be utilised for the young people of Kalgoorlie-Boulder to develop and learn new skills, have a welcome and safe space at the PCYC venue, to be involved in youth activities, events and programs. The partnership funds provide PCYC the opportunity to purchase goods and services for events, equipment and ongoing sustainable activities.

### 4. PROJECTED OUTCOMES

- 4.1 Projects will be designed to give young people the opportunity to learn and development new skills.
- 4.2 To keep young people from loitering on the streets of Kalgoorlie by creating a safe, fun and interactive youth environment.
- 4.3 Deter underage drinking at unsafe, unsupervised parties by providing young people with healthy socialisation opportunities.
- 4.4 Discourage the negative image of isolation and boredom by creating fun programs suitable for young people.

## PCYC PARTNERSHIP GUIDELINES

### 5. PROCEDURE OF FINANCIAL EXPENDITURE

- 5.1 PCYC or KBYC will propose a project with information and background knowledge of how the project will work towards achieving the objectives or outcomes stated in sections 3 and 4 of this document.
- 5.2 KBYC will discuss at an informal meeting, with the guidance of CKB.
- 5.3 A consultation process between all parties will occur.
- 5.4 KBYC will take the decision to a formal Youth Council meeting, where the motion will be voted upon.
- 5.5 PCYC will be informed in writing of the final decision.
- 5.6 The partnership funds expire 30<sup>th</sup> June 2015.
- 5.7 Guidelines will be reviewed March each year this will include:
  - 5.7.1 Comprehensive report from PCYC with completed projects outlining how guidelines were adhered to.
  - 5.7.2 Youth Council will review guidelines through a workshop to determine if changes are required.
  - 5.7.3 Changes will be implemented for the new financial year.

### 6. TERMS AND CONDITIONS

- 6.1 Youth Council elected items not suitable for partnership funds are:
  - 6.1.1 Single use items
  - 6.1.2 Single events (unless agreed to).
  - 6.1.3 Items that can be damaged
  - 6.1.4 Items that cannot be used universally.
- 6.2 Partnership funds must be used in accordance to this document by all involved parties.
- 6.3 If an agreement cannot be reached on a project proposal the funds will not be expended.
- 6.4 If the purchased goods and services do not meet that of the agreed upon project proposal, the individual party is then held financially responsible.

### 7. BACKGROUND INFORMATION

#### 7.1 Kalgoorlie-Boulder Youth Council

The City of Kalgoorlie-Boulder Youth Council was established in May 1999 to establish a connection between the City of Kalgoorlie-Boulder and the young people of the community. The role of the KBYC is to act as the advisory, consultative and action group for the Council in the delivery of youth projects and engagements. A copy of the KBYC Charter document and other Youth Council information is available on the following link:

<http://www.ckb.wa.gov.au/Your-Council,-Your-City/Residents/Young-people.aspx>

## PCYC PARTNERSHIP GUIDELINES

### **7.2 Kalgoorlie Police and Community Youth Centre**

The PCYC is a not-for-profit organisation that creates opportunities for young people in the community. It was established in Western Australia in 1941 and plays an important role in youth crime prevention and early intervention. PCYC work closely with other community organisations to engage young people and implement programs to reduce offending behavior and crime in the Goldfields. For more information please visit the PCYC website:

<http://www.wapcyc.com.au/content/page/kalgoorlie-pcyc.html>

### **7.3 The City of Kalgoorlie-Boulder**

The vision of CKB is to be a sustainable regional city for the future. The City of Kalgoorlie-Boulder's mission is to be a dynamic regional centre with a proud history and a high quality of life. The City is dedicated to working with the community to achieve the best possible services. To achieve the vision and mission statements The City has created a Code of Conduct document to outline the responsibilities of their employees, committee members and elected members. A copy of this document can be found at:

[http://www.ckb.wa.gov.au/Your-Council,-Your-City-\(1\)/PDF/CKB\\_P\\_CodeOfConduct.aspx](http://www.ckb.wa.gov.au/Your-Council,-Your-City-(1)/PDF/CKB_P_CodeOfConduct.aspx)

**Subdivision 2 — Committees and their meetings****5.8. Establishment of committees**

A local government may establish\* committees of 3 or more persons to assist the council and to exercise the powers and discharge the duties of the local government that can be delegated to committees.

*\* Absolute majority required.*

**5.9. Committees, types of**

- (1) In this section —  
*other person* means a person who is not a council member or an employee.
- (2) A committee is to comprise —
  - (a) council members only; or
  - (b) council members and employees; or
  - (c) council members, employees and other persons; or
  - (d) council members and other persons; or
  - (e) employees and other persons; or
  - (f) other persons only.

**5.10. Committee members, appointment of**

- (1) A committee is to have as its members —
  - (a) persons appointed\* by the local government to be members of the committee (other than those referred to in paragraph (b)); and
  - (b) persons who are appointed to be members of the committee under subsection (4) or (5).

*\* Absolute majority required.*

- (2) At any given time each council member is entitled to be a member of at least one committee referred to in section 5.9(2)(a) or (b) and if a council member nominates himself or herself to be a member of such a committee or committees, the local government is to include that council member in the persons appointed under subsection (1)(a) to at least one of those committees as the local government decides.
- (3) Section 52 of the *Interpretation Act 1984* applies to appointments of committee members other than those appointed under subsection (4) or (5) but any power exercised under section 52(1) of that Act can only be exercised on the decision of an absolute majority of the council.
- (4) If at a meeting of the council a local government is to make an appointment to a committee that has or could have a council member as a member and the mayor or president informs the local government of his or her wish to be a member of the committee, the local government is to appoint the mayor or president to be a member of the committee.

- (5) If at a meeting of the council a local government is to make an appointment to a committee that has or will have an employee as a member and the CEO informs the local government of his or her wish —
- (a) to be a member of the committee; or
  - (b) that a representative of the CEO be a member of the committee,

the local government is to appoint the CEO or the CEO's representative, as the case may be, to be a member of the committee.

*[Section 5.10 amended: No. 16 of 2019 s. 18.]*

#### **5.11A. Deputy committee members**

- (1) The local government may appoint\* a person to be a deputy of a member of a committee and may terminate such an appointment\* at any time.

*\* Absolute majority required.*

- (2) A person who is appointed as a deputy of a member of a committee is to be —
- (a) if the member of the committee is a council member — a council member; or
  - (b) if the member of the committee is an employee — an employee; or
  - (c) if the member of the committee is not a council member or an employee — a person who is not a council member or an employee; or
  - (d) if the member of the committee is a person appointed under section 5.10(5) — a person nominated by the CEO.
- (3) A deputy of a member of a committee may perform the functions of the member when the member is unable to do so by reason of illness, absence or other cause.
- (4) A deputy of a member of a committee, while acting as a member, has all the functions of and all the protection given to a member.

*[Section 5.11A inserted: No. 17 of 2009 s. 20.]*

#### **5.11. Committee membership, tenure of**

- (1) Where a person is appointed as a member of a committee under section 5.10(4) or (5), the person's membership of the committee continues until —
- (a) the person no longer holds the office by virtue of which the person became a member, or is no longer the CEO, or the CEO's representative, as the case may be; or
  - (b) the person resigns from membership of the committee; or
  - (c) the committee is disbanded; or
  - (d) the next ordinary elections day,
- whichever happens first.
- (2) Where a person is appointed as a member of a committee other than under section 5.10(4) or (5), the person's membership of the committee continues until —
- (a) the term of the person's appointment as a committee member expires; or

- (b) the local government removes the person from the office of committee member or the office of committee member otherwise becomes vacant; or
- (c) the committee is disbanded; or
- (d) the next ordinary elections day,

whichever happens first.

**5.12. Presiding members and deputies, election of**

- (1) The members of a committee are to elect a presiding member from amongst themselves in accordance with Schedule 2.3, Division 1 as if the references in that Schedule —
  - (a) to “office” were references to “office of presiding member”; and
  - (b) to “council” were references to “committee”; and
  - (c) to “councillors” were references to “committee members”.
- (2) The members of a committee may elect a deputy presiding member from amongst themselves but any such election is to be in accordance with Schedule 2.3, Division 2 as if the references in that Schedule —
  - (a) to “office” were references to “office of deputy presiding member”; and
  - (b) to “council” were references to “committee”; and
  - (c) to “councillors” were references to “committee members”; and
  - (d) to “mayor or president” were references to “presiding member”.

**5.13. Deputy presiding members, functions of**

If, in relation to the presiding member of a committee —

- (a) the office of presiding member is vacant; or
- (b) the presiding member is not available or is unable or unwilling to perform the functions of presiding member,

then the deputy presiding member, if any, may perform the functions of presiding member.

**5.14. Who acts if no presiding member**

If, in relation to the presiding member of a committee —

- (a) the office of presiding member and the office of deputy presiding member are vacant; or
- (b) the presiding member and the deputy presiding member, if any, are not available or are unable or unwilling to perform the functions of presiding member,

then the committee members present at the meeting are to choose one of themselves to preside at the meeting.

**5.15. Reduction of quorum for committees**

The local government may reduce\* the number of offices of committee member required for a quorum at a committee meeting specified by the local government if there would not otherwise be a quorum for the meeting.



*\* Absolute majority required.*

**5.16. Delegation of some powers and duties to certain committees**

- (1) Under and subject to section 5.17, a local government may delegate\* to a committee any of its powers and duties other than this power of delegation.

*\* Absolute majority required.*

- (2) A delegation under this section is to be in writing and may be general or as otherwise provided in the instrument of delegation.
- (3) Without limiting the application of sections 58 and 59 of the *Interpretation Act 1984* —
  - (a) a delegation made under this section has effect for the period of time specified in the delegation or if no period has been specified, indefinitely; and
  - (b) any decision to amend or revoke a delegation under this section is to be by an absolute majority.
- (4) Nothing in this section is to be read as preventing a local government from performing any of its functions by acting through another person.

**5.17. Limits on delegation of powers and duties to certain committees**

- (1) A local government can delegate —
  - (a) to a committee comprising council members only, any of the council's powers or duties under this Act except —
    - (i) any power or duty that requires a decision of an absolute majority of the council; and
    - (ii) any other power or duty that is prescribed;and
  - (b) to a committee comprising council members and employees, any of the local government's powers or duties that can be delegated to the CEO under Division 4; and
  - (c) to a committee referred to in section 5.9(2)(c), (d) or (e), any of the local government's powers or duties that are necessary or convenient for the proper management of —
    - (i) the local government's property; or
    - (ii) an event in which the local government is involved.
- (2) A local government cannot delegate any of its powers or duties to a committee referred to in section 5.9(2)(f).

*[Section 5.17 amended: No. 49 of 2004 s. 16(2); No. 16 of 2019 s. 19.]*

**5.18. Register of delegations to committees**

A local government is to keep a register of the delegations made under this Division and review the delegations at least once every financial year.

**Subdivision 3 — Matters affecting council and committee meetings****5.19. Quorum for meetings**

The quorum for a meeting of a council or committee is at least 50% of the number of offices (whether vacant or not) of member of the council or the committee.

**5.20. Decisions of councils and committees**

- (1) A decision of a council does not have effect unless it has been made by a simple majority or, if another kind of majority is required under any provision of this Act or has been prescribed by regulations or a local law for the particular kind of decision, by that kind of majority.
- (2) A decision of a committee does not have effect unless it has been made by a simple majority or, if another kind of majority has been prescribed by regulations or a local law for the particular kind of decision, by that kind of majority.
- (3) This section does not apply to elections —
  - (a) by a council of the local government's mayor or president under section 2.11; or
  - (b) by a council of the local government's deputy mayor or president under section 2.15; or
  - (c) by a committee of the committee's presiding member or deputy presiding member under section 5.12.

**5.21. Voting**

- (1) Each council member and each member of a committee who is present at a meeting of the council or committee is entitled to one vote.
- (2) Subject to section 5.67, each council member and each member of a committee to which a local government power or duty has been delegated who is present at a meeting of the council or committee is to vote.
- (3) If the votes of members present at a council or a committee meeting are equally divided, the person presiding is to cast a second vote.
- (4) If a member of a council or a committee specifically requests that there be recorded —
  - (a) his or her vote; or
  - (b) the vote of all members present,

on a matter voted on at a meeting of the council or the committee, the person presiding is to cause the vote or votes, as the case may be, to be recorded in the minutes.

- (5) A person who fails to comply with subsection (2) or (3) commits an offence.

*[Section 5.21 amended: No. 49 of 2004 s. 43.]*

**5.22. Minutes of council and committee meetings**

- (1) The person presiding at a meeting of a council or a committee is to cause minutes to be kept of the meeting's proceedings.

- (2) The minutes of a meeting of a council or a committee are to be submitted to the next ordinary meeting of the council or the committee, as the case requires, for confirmation.
- (3) The person presiding at the meeting at which the minutes are confirmed is to sign the minutes and certify the confirmation.

**5.23. Meetings generally open to public**

- (1) Subject to subsection (2), the following are to be open to members of the public —
  - (a) all council meetings; and
  - (b) all meetings of any committee to which a local government power or duty has been delegated.
- (2) If a meeting is being held by a council or by a committee referred to in subsection (1)(b), the council or committee may close to members of the public the meeting, or part of the meeting, if the meeting or the part of the meeting deals with any of the following —
  - (a) a matter affecting an employee or employees; and
  - (b) the personal affairs of any person; and
  - (c) a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting; and
  - (d) legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting; and
  - (e) a matter that if disclosed, would reveal —
    - (i) a trade secret; or
    - (ii) information that has a commercial value to a person; or
    - (iii) information about the business, professional, commercial or financial affairs of a person,where the trade secret or information is held by, or is about, a person other than the local government; and
  - (f) a matter that if disclosed, could be reasonably expected to —
    - (i) impair the effectiveness of any lawful method or procedure for preventing, detecting, investigating or dealing with any contravention or possible contravention of the law; or
    - (ii) endanger the security of the local government's property; or
    - (iii) prejudice the maintenance or enforcement of a lawful measure for protecting public safety;and
  - (g) information which is the subject of a direction given under section 23(1a) of the *Parliamentary Commissioner Act 1971*; and
  - (h) such other matters as may be prescribed.
- (3) A decision to close a meeting or part of a meeting and the reason for the decision are to be recorded in the minutes of the meeting.

**5.24. Question time for public**

- (1) Time is to be allocated for questions to be raised by members of the public and responded to at —
  - (a) every ordinary meeting of a council; and
  - (b) such other meetings of councils or committees as may be prescribed.
- (2) Procedures and the minimum time to be allocated for the asking of and responding to questions raised by members of the public at council or committee meetings are to be in accordance with regulations.

**5.25. Regulations about council and committee meetings and committees**

- (1) Without limiting the generality of section 9.59, regulations may make provision in relation to —
  - (a) the matters to be dealt with at ordinary or at special meetings of councils; and
  - (b) the functions of committees or types of committee; and
  - (ba) the holding of council or committee meetings by telephone, video conference or other electronic means; and
  - (c) the procedure to be followed at, and in respect of, council or committee meetings; and
  - (d) methods of voting at council or committee meetings; and
  - (e) the circumstances and manner in which a decision made at a council or a committee meeting may be revoked or changed (which may differ from the manner in which the decision was made); and
  - (f) the content and confirmation of minutes of council or committee meetings and the keeping and preserving of the minutes and any documents relating to meetings; and
  - (g) the giving of public notice of the date and agenda for council or committee meetings; and
  - (h) the exclusion from meetings of persons whose conduct is not conducive to the proper conduct of the meetings and the steps to be taken in the event of persons refusing to leave meetings; and
  - (i) the circumstances and time in which the unconfirmed minutes of council or committee meetings are to be made available for inspection by members of the public; and
  - (j) the circumstances and time in which notice papers and agenda relating to any council or committee meeting and reports and other documents which could be —
    - (i) tabled at a council or committee meeting; or
    - (ii) produced by the local government or a committee for presentation at a council or committee meeting,are to be made available for inspection by members of the public.
- (2) Regulations providing for meetings to be held by telephone, video conference or other electronic means may modify the application of this Act in relation to those

meetings to the extent necessary or convenient to facilitate the holding of those meetings in that way.

*[Section 5.25 amended: No. 64 of 1998 s. 28.]*

**COUNCIL COMMITTEE AND WORKING GROUP  
HANDBOOK**

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## 1. OVERVIEW OF THIS HANDBOOK

This handbook:

- Provides Council a framework of all matters relating to Council Committees and Working Groups;
- Details the City of Kalgoorlie-Boulder's policy regarding Council Committees and Working Groups;
- Sets out current membership for 2021 – 2023 of all Council Committees, Working Groups and external committees; and
- Sets out the adopted Terms of Reference for each Council Committee and Working Group.

## 2. ADVISORY GROUPS FOR COUNCIL

Council functions are assisted by Council Committees and Working Groups. In addition, Council members are involved in external committees in order to act as a liaison between Council and the relevant committees.

### 2.1 COUNCIL COMMITTEES

Subdivision 2 of Division 2 of Part 5 of the Local Government Act contains provisions regarding the establishment of committees and the structure of their meetings. The Standing Orders Local Law 2013 also applies to Council Committees.

To assist with its decision-making responsibilities, Council is able to establish Committees to assist it in performing its wide range of activities and functions. Committees report to Council and are subject to the requirements of the Act and the City's meeting procedures for meetings.

Council may delegate authority to Committees in relation to its decision-making functions, in which case Committee meetings become open to the public (other than in relation to confidential items). Currently, none of Council's Committees have delegated authority and are therefore required to make recommendations to Council, for Council to determine by resolution.

Council has established the following Committees:

1. Audit and Risk Committee;
2. Commercial Business Committee;
3. [Walk of Fame Committee\*];
4. [Boulder Tourism Precinct Strategy Committee\*];
5. Chief Executive Officer Performance Review Committee; and
6. [Governance and Policy Committee\*].

In addition, Council appoints an elected member and deputy to the Youth Council.

### 2.2 COUNCIL WORKING GROUPS

Unlike Committees, Working Groups are not formally established under the Local Government Act. Working Groups are established from time-to-time as a mechanism for facilitating and improving broader participation in the City's decision-making process. They provide an engagement mechanism for Elected Members, staff and, where appropriate the community, on a wide range of issues.

The opportunity to obtain such views assists Elected Members and Council to address strategic issues and priorities, well before these are presented to Council or a Committee.

Working Groups make recommendations to the CEO and administrative staff, who in turn detail those recommendations and comments within formal reports to Council or a Committee on a particular issue or topic.

Council has established the following working groups:

1. Historic Hannan Street Precinct Working Group;
2. [Walk of Fame Working Group\*]; and
3. [Boulder Tourism Precinct Strategy Working Group\*].

### 2.3 EXTERNAL COMMITTEES

External committees are not committees of Council but are external boards of management that are either constitutionally required to have City of Kalgoorlie Councillors as members, or have requested that Council nominate an elected representative to become a member.

Council members are members of the following external Committees:

1. Liquor Accord Committee;
2. Cemetery Board;
3. Goldfields Voluntary Regional Organisation of Councils (GVROC);
4. Kalgoorlie-Boulder Urban Landcare Group;
5. Kalgoorlie-Boulder Visitors Centre;
6. (Joint) Development Assessment Panel;
7. Western Australian Museum – Kalgoorlie-Boulder;
8. Palace Theatre Recreation Centre;
9. Roadwise;
10. Arts and Culture Goldfields Association (Artgold);
11. Local Emergency Management Committee (LEMC);
12. Reconciliation Action Plan;
13. Historical Society Committee;
14. Fair Society Committee.

**3. MEMBERSHIP OF COUNCIL COMMITTEES 2021 – 2023**

	Mayor John Bowler	Deputy Mayor Glenn Wilson	Cr Deborah Botica	Cr Mandy Reidy	Cr David Grills	Cr Terrence Winner	Cr John Matthew	Cr Kirsty Dellar	Cr Amy Astill	Cr Kim Eckert	Cr Mick McKay	Cr Suzie Williams	Cr Wayne Johnson
Audit and Risk Committee	x	xx	x			x	x	x	x	x			
Commercial Business Committee	x	x				x	x	x	x	x			
[Walk of Fame Committee*]	x		x	x					x				
[Boulder Tourism Precinct Strategy Committee*]	x					x	x	x	x		x		
Chief Executive Officer Performance Review Committee	x	x					x			x		x	
[Governance and Policy Committee*]													
Youth Council						xx			x				

x member  
xx deputy member

**4. MEMBERSHIP OF WORKING GROUPS 2021 – 2023**

	Mayor John Bowler	Deputy Mayor Glenn Wilson	Cr Deborah Botica	Cr Mandy Reidy	Cr David Grills	Cr Terrence Winner	Cr John Matthew	Cr Kirsty Dellar	Cr Amy Astill	Cr Kim Eckert	Cr Mick McKay	Cr Suzie Williams	Cr Wayne Johnson
Historic Hannan Street Precinct Working Group	x		x					x	x	x			

x member  
xx deputy member

**5. MEMBERSHIP OF EXTERNAL COMMITTEES 2021 – 2023**

	Mayor John Bowler	Deputy Mayor Glenn Wilson	Cr Deborah Botica	Cr Mandy Reidy	Cr David Grills	Cr Terrence Winner	Cr John Matthew	Cr Kirsty Dellar	Cr Amy Astill	Cr Kim Eckert	Cr Mick McKay	Cr Suzie Williams	Cr Wayne Johnson
Liquor Accord Committee	x												
Cemetery Board													x
Goldfields Voluntary Regional Organisation of Councils (GVROC)	x					xx				x			
Kalgoorlie-Boulder Urban Landcare Group												x	
Kalgoorlie-Boulder Visitors Centre						x				xx			
(Joint) Development Assessment Panel						x		xx		xx		x	
Western Australian Museum – Kalgoorlie-Boulder				x									
Palace Theatre Recreation Centre										x		xx	
Roadwise		x			xx								
Arts and Culture Goldfields Association (Artgold)							x		x				
Local Emergency Management Committee (LEMC)	x	xx						x		x			
Reconciliation Action Plan	x		x			X			x	x			
Historical Society Committee				x									
Fair Society Committee					X								

x member

xx deputy member

**6. INDEPENDENT COMMITTEE MEMBERS OF COUNCIL COMMITTEES 2021 – 2023**

<b>Audit and Risk Committee</b>	Alan Pandal Robert Northcoat	<b>Boulder Tourism Precinct Strategy Committee</b>	Laurie Ayers Bart Jones Bodean Buckingham Chuck Thomas
<b>Commercial Business Committee</b>	n/a	<b>Governance and Policy Committee</b>	n/a
<b>Walk of Fame Committee</b>	Representative from Eastern Goldfields Historical Society Representative from Chamber of Minerals and Energy Representative from Kalgoorlie-Boulder Chamber of Commerce and Industries	<b>Chief Executive Officer Performance Review Committee</b>	n/a

## 7. COMMITTEE AND WORKING GROUP POLICY

### 7.1. PURPOSE

This policy applies to Committees and Working Groups established by Council.

### 7.2. POLICY DETAILS

#### 7.2.1. *Number of committees and working groups*

The creation of new Committees and Working Groups is to be restricted by allocating new tasks to an existing Committee or Working Group wherever possible.

#### 7.2.2. *Creating new committees and working groups*

When compiling a report or recommendation for Council to establish a new Committee or Working Group, the following should be included:

- The purpose of the proposed Committee or Working Group;
- The terms of reference of the proposed Committee or Working Group;
- The number of council members, officers and other persons to be appointed to the proposed Committee or Working Group and if appropriate, names or titles of suggested persons;
- In the case of a Committee only, details of delegation of any powers or duties to the proposed Committee under section 5.16 of the *Local Government Act*;
- Details of City administration staff members responsible for providing assistance to the proposed Committee or Working Group; and
- Details of a funding source for the operation of the Committee or Working Group, if applicable.

#### 7.2.3. *Membership*

Appointment of a Council member or independent member to a Committee or Working Group shall be resolved by Council resolution and each appointment shall cease upon the next ordinary local government election (unless the Council resolves to appoint the member for a lesser term or the member resigns or is removed from office prior to that next election).

City support staff are to ensure records of the members of the Committees and Working Groups are current and include relevant contact details.

In the event a Committee or Working Group member is absent from three consecutive meetings without first having been granted formal leave of absence by other members of the Committee or Working Group, his or her seat on the Committee or Working Group shall become vacant. If required by the relevant Presiding Member, the City support staff will advertise the vacancy.

Committee and Working Group members should not serve for more than four consecutive two-year terms.

A Committee member may resign their office, in writing to the CEO or relevant Presiding Member, in accordance with Regulation 4 of the *Local Government (Administration) Regulations 1996* and the same shall apply to a Working Group member.

The Council has the power under section 5.10 of the *Local Government Act 1995* and section 52(1) of the *Interpretation Act 1984* to resolve, by absolute majority, to suspend or remove a Committee member for any reason and the same shall apply to a Working Group member.

#### 7.2.4. *Appointment of independent members to Committees or Working Groups*

Independent Committee or Working Group members (members who are not elected members) must be selected by Council on the basis of their ability to contribute to the effective working of the Committee or Working Group by:

- Having the relevant skills, knowledge and experience to deliver on the adopted terms of reference;
- Are sufficiently independent of the Council and its members and at the date of appointment to the Committee are without conflicts of interest that will or may impede on the ability of the independent member to be an effective Committee or Working Group member;
- Appreciation of the City of Kalgoorlie-Boulder Council, administration, its values and strategic plans;
- Having the ability to determine and deliver what the community expects from Council.

At least three months prior to the expiry of the terms of the existing independent Committee or Working Group members, or on any vacancy, the CEO in consultation with the Presiding Member of the Committee or Working Group shall determine:

- Appropriate selection criteria for independent candidates;
- Advertisements for the position and medium for distribution;
- Relevant dates for the selection process, including advertising for not less than 14 days.

A sitting independent committee member must re-apply through the application process.

Applicants will be required to submit a current CV and a statement against the selection criteria. If required by the CEO, Committee or Working Group or Council, the applicants will participate in an interview and/or provide references to be checked by the CEO and/or the CEO will undertake its own enquiries to verify the qualifications of the applicant.

Upon receipt of applications and closure of the advertising period, the CEO shall review the applications and make recommendations to Council upon assessing the applications against the selection criteria. The Committee will also consider the applications and CEO advice and will make recommendations to Council for the appointment of an independent Committee or Working Group member.

#### 7.2.5. *Roles of Presiding Member of a Committee or Working Group*

In addition to the roles of Committee or Working Group member set out below, the Presiding Member must:

- Determine meeting points together with the City support staff;
- Preside at meetings of the Committee or Working Group, ensuring the debate and meeting procedures comply with the Standing Orders Local Law 2013;
- Check and sign off on meeting minutes; and
- Liaise with City support staff.



#### 7.2.6. *Role of a Committee or Working Group Member*

Each Committee or Working Group member (whether an elected member or external member) must:

- Attend meetings;
- Act in accordance with the Code of Conduct for Council Members, Committee Members and Candidates;
- Consider only those matters that are within the Committee or Working Group's adopted Terms of Reference;
- Report to Council on the activities of the Committee or Working Group if requested to do so by the Council;
- Disclose financial or other interests at meetings as stipulated by the Local Government Act and Standing Orders Local Law 2013, and ensure these are recorded in the minutes.

#### 7.2.7. *Role of City support staff*

The City will ensure that appropriate staff members are allocated to assist all Committees and Working Groups.

The relevant City support staff assigned to a Committee or Working Group must:

- Convene meetings of the Committee or Working Group;
- Prepare meeting agendas, record minutes of meetings and ensure that minutes are recorded in accordance with the City's records management practices;
- Refer recommendations of the Committee or Working Group for inclusion in a Council meeting agenda to obtain from Council decision where applicable; and
- Expend budgeted funds if authorised to do so.

#### 7.2.8. *Role of the Council*

The role of Council in relation to the Committees and Working Groups is as follows:

- Appoint members to the Committee or Working Group during the term of operation as and when required;
- Make formal decisions on reports and recommendations received from the Committee or Working Group;
- Conduct a biannual review of each Committee and Working Group's purpose and any delegations of authority to determine whether they are still relevant and whether the Committee and Working Group is still required.

#### 7.2.9. *Code of Conduct*

All Committee members are subject to the Code of Conduct for Council Members, Committee Members and Candidates and it is intended that this shall extend to Working Group members.

#### 7.2.10. *Appointment of Presiding Member*

An Elected Member is to be appointed as the Presiding Member (Chair) of each Committee.

The Presiding Member (Chair) of a Working Group need not be a Council member.

#### 7.2.11. *Convening a meeting and preparing agenda*

Notice of a meeting is to be issued by the City support staff by email to all Committee or Working Group members, such notice to include the time, date and location of the relevant meeting.

City support staff are to ensure that at least half of the elected members can be in attendance before confirming the meeting with the external members.

City support staff are to call for agenda items not less than one week prior to a meeting, to be approved by the Presiding Member for listing. Members are to provide appropriate details of an item for discussion, including general business items.

City support staff will prepare agendas and provide these to all Committee members by no later than 72 hours prior to the relevant meeting where possible.

#### 7.2.12. *Quorum*

Pursuant to section 5.19 of the *Local Government Act*, the quorum for a meeting of a Committee is at least 50% of the number of officers (whether vacant or not) of member of the Committee. The same applies to Working Groups.

A Committee or Working Group can still meet even if quorum cannot be met, but decisions cannot be made without quorum.

An elected member can attend a meeting even if they are not a member of that Committee, as a non-voting and non-participating observer.

#### 7.2.13. *Conducting meetings and recording minutes*

Unless otherwise directed in writing by the Presiding Member not less than 24 hours prior to a relevant meeting, meetings can be held in person, by telephone or by video conference.

The Standing Orders Local Law 2013 applies to all Committee meeting. Although the provisions of the Standing Orders do not apply to Working Groups, Working Group meetings shall be conducted with an appropriate degree of formality, including utilising record keeping practices such as the preparation of an agenda and minutes, and orderly conduct of members at all times. The Presiding Member (Chair) of a Working Group shall have discretion and may at any time ask any person behaving in a disorderly way to leave the meeting.

Disclosure of financial or other interests by Committee or Working Group members are to be recorded in the minutes.

All members appointed to a Committee or Working Group have one vote and are entitled to appoint a proxy to vote on their behalf if they are unable to attend a Committee or Working Group meeting (that proxy is a non-participating observer only).

Records of all Committee and Working Group decisions and actions required must be recorded in the Committee or Working Group minutes.

Minutes are to be prepared and referred to the Presiding Member of the Committee or Working Group for approval before being distributed to Committee or Working Group members, and must be distributed within seven days of the meeting being held.

Minutes of the last Committee or Working Group meeting are to be formally accepted at the next meeting with a copy signed by the Presiding Member being provided to the City support

team for record keeping purposes in accordance with the applicable record management policies and procedures.

#### 7.2.14. *Disbanding a Committee or Working Group*

Council may determine at any time that a Committee or Working Group is no longer required and is to be disbanded.

A record is to be kept of all disbanded Committees and Working Groups.

#### 7.2.15. *Dissolving Committees and Working Groups*

After local government election, which occur in October every two years, all Committees and Working Groups are to be dissolved.

Representation on external committees may remain unless there is a change in Elected Member. New appointments will require a council resolution.

No meetings are to be scheduled or held while Council Committees are dissolved.

At the November Ordinary Council Meeting after an election, Elected Members are to be appointed to Committees by Council Resolution.

Named external representatives are to be (re)appointed by Council resolution after Committees and Working Groups are re-established.

#### 7.2.16. *Role of Elected Members appointed to external committees*

Elected members who are appointed to external committees representatives of the City must:

- Attend meetings or advise the proxy to attend in the elected member's absence if a proxy has been designated
- Provide the committee/group with guidance on City policies and activities;
- Liaise regularly with co-ordinators of the committee/group so as to be fully informed of its current activities, aims and objectives;
- Liaise regularly with nominated support staff at the City;
- Report to elected members at Council meetings on the activities of the committee/group if requested;
- Provide minutes and agendas of the meetings in accordance with the City's record management practices.

### 7.3. REPORTING REQUIREMENTS

Committees must report to Council following a Committee meeting.

Working Groups make recommendations to the CEO and administrative staff, who in turn will detail those recommendations and comments within formal reports to Council or a Committee on a particular issue or topic, as and when required.

### 7.4. ROLES AND RESPONSIBILITIES

The CEO is responsible for administering this Committee and Working Group policy.

7.5. RELEVANT LEGISLATION AND POLICIES

*Local Government Act 1995 (WA)*

*Local Government (Administration) Regulations 1996*

*Standing Orders Local Law 2013*

*Code of Conduct for Council Members, Committee Members and Candidates*

*Local Government (Model Code of Conduct) Regulations 2021*

## **8. AUDIT AND RISK COMMITTEE**

### **Adoption of terms of reference**

These terms of reference were adopted by Council resolution dated [xxxx] and replaces all previous terms of reference relating to the Audit and Risk Committee.

### **Purpose**

The objective of the Audit and Risk Committee is to provide independent assurance and assistance to the City of Kalgoorlie-Boulder ("the City") in relation to systems of risk management and internal control, legislative compliance, financial management and external and internal audit. The Audit and Risk Committee is not responsible for the management of these functions.

### **Roles and Functions**

#### **External Audit**

1. Provide guidance and assistance to Council as to the carrying out of the functions of the City in relation to audits.
2. Meet with the auditor at least once a year and report to Council on the matters discussed and outcome of those discussions.
3. Liaise with the CEO to ensure that the City does everything in its power to assist the auditor to conduct the audit and carry out his or her other duties under the Local Government Act 1995.
4. Ensure that audits are conducted successfully and expeditiously.
5. Examine the reports of the auditor after receiving a report from the CEO on the matters and:
  - a. Report to Council if any matters raised require action to be taken by the City; and
  - b. Ensure that appropriate action is taken in respect of those matters.
6. Review the report prepared by the CEO addressing any matters identified as significant by the auditor in the audit report, and stating what actions the City has taken or intends to take with respect to each of those matters.
7. Review the scope of the audit plan and program and its effectiveness.
8. Review the annual Compliance Audit Return and report to the Council the results of that review.

#### **Internal Audit**

1. Consider the CEO's review of the appropriateness and effectiveness of the financial management systems and procedures not less than once in every three years and report to Council the results of that review as per regulation 5(2)(c) of the Local Government (Financial Management) Regulations 1996.
2. Consider the implications of findings on the City, its risks and controls from special internal audit assignments undertaken by internal audit at the request of Council or CEO.

3. Recommend to Council the person or persons to be appointed as internal auditor.
4. Review the level of resources allocated to internal audit and the scope of its authority.
5. Review reports of internal audits, monitor the implementation; of recommendations made by the audit and review the extent to which Council and management reacts to matters raised.
6. Facilitate liaison between the internal and external auditor to promote capability, to the extent appropriate, between their audit programs.

#### **Annual Financial Report**

1. Review the City's draft annual financial report, focusing on:
  - a. Accounting policies and practices;
  - b. Changes to accounting policies and practices;
  - c. The process used in making significant accounting estimates;
  - d. Significant adjustments to the financial report (if any) arising from the audit process;
  - e. Compliance with accounting standards and other reporting requirements; and
  - f. Significant variances from prior years.
2. Consider and recommend adoption of the annual financial report to Council. Review any significant changes that may arise subsequent to any such recommendation but before the annual financial report is signed.

#### **Risk Management, fraud and internal control**

1. Consider the CEO's review of the appropriateness and effectiveness of the City's systems and procedures in regard to risk management, internal control and legislative compliance not less than once in every three years and report to Council the results of that review as per regulation 17 of the Local Government (Audit) Regulations 1996.
2. Review whether management has in place a current and comprehensive risk management framework and associated procedures for effective identification and management of business and financial risks, including fraud.
3. Review whether a sound and effective approach has been followed in developing strategic risk management plans for major projects or undertakings.
4. Review the impact of the risk management framework on its control environment and insurance arrangements.
5. Review whether a sound and effective approach has been followed in establishing business continuity planning arrangements, including whether plans have been tested periodically.
6. Provide oversight on significant risk exposures and control issues, including fraud risks, governance issues and other matters as necessary or requested by the CEO or Council.
7. Review whether management has in place relevant policies and procedures, and these are periodically reviewed and updated.

8. Progressively review whether appropriate processes are in place to assess whether policies and procedures are complied with.
9. Review whether appropriate policies and procedures are in place for the management and exercise of delegations.
10. Review whether management has taken steps to embed a culture which is committed to ethical and lawful behaviour.

#### **Other**

1. Address issues brought to the attention of the Audit and Risk Committee, including responding to requests from Council for advice that are within the parameters of the Audit and Risk Committee's Terms of Reference.
2. Seek information or obtain expert advice through the CEO on matters of concern within the scope of the Audit and Risk Committee's Terms of Reference following authorisation from the Council.
3. The Audit and Risk Committee will ensure the Terms of Reference complies with relevant legislation and will propose amendments when necessary to ensure that it accurately reflects the committee's current role and responsibilities.
4. The Audit and Risk Committee will review the Terms of Reference once a year and more frequently if required. Any substantive changes to the Terms of Reference will be recommended by the Audit and Risk Committee and formally approved by Council.

#### **Delegation Powers**

1. The Audit and Risk Committee has no delegated authority and no authority to implement its recommendations without resolution of Council.
2. The Audit and Risk Committee is a formally appointed committee of Council and is responsible to that body.
3. The Audit and Risk Committee does not have executive powers or authority to implement actions in areas over which the Chief Executive Officer has legislative responsibility.

#### **Membership**

1. The Audit and Risk Committee shall be comprised of:
  - at least six elected members; and
  - not more than two independent external members.
2. The City will ensure appropriate support is provided to the Audit and Risk Committee.
3. Appointments to the Audit and Risk Committee will be until the next ordinary local government election day.

#### **Quorum**

The quorum for a committee meeting is set by section 5.19 of the Local Government Act.

#### **Meetings**



1. The Audit and Risk Committee must elect a presiding member and deputy presiding member in accordance with section 5.12 and Schedule 2.3 of the Local Government Act.
2. A schedule of meetings will be developed and agreed to by the Audit and Risk Committee.
3. The Audit and Risk Committee shall report to Council by way of its minutes and any recommendations it may make.
4. The meetings of the Audit and Risk Committee are closed to members of the public.
5. The Audit and Risk Committee will meet at least four times per year, with one of these meetings to include review and endorsement of the annual audited financial reports and external audit opinion.
6. The need for any additional meetings will be decided by the Chairperson of the Audit and Risk Committee, or the CEO, though other Committee members may take requests to the Chairperson for additional meetings. A forward meetings plan, including meeting dates and agenda items, will be agreed by the Audit and Risk Committee each year. The forward meeting plan will cover all Committee responsibilities as detailed in these Terms of Reference.

#### **Evaluation of Audit and Risk Committee's effectiveness**

At the meeting of the Audit and Risk Committee prior to the ordinary Council elections, the Committee shall undertake a review to evaluate its effectiveness, and as a guide the following should be determined:

1. Are its purpose and role and functions being met?
2. Should the purpose and role and functions be amended?
3. Is it functioning effectively and as per the requirements of the Local Government Act?
4. Are its members regularly attending meetings?
5. Review the Terms of Reference, including membership and make recommendations to Council on any required changes.

## 9. COMMERCIAL BUSINESSES COMMITTEE

### Adoption of terms of reference

These terms of reference were adopted by Council resolution dated [xxxx] and replaces all previous terms of reference relating to the Commercial Businesses Committee.

### Purpose

The objective of the Commercial Businesses Committee is to review the operational highlights, strategic opportunities and financial performance for each of the four commercial businesses of the City of Kalgoorlie-Boulder (City):

- Kalgoorlie Airport;
- Kalgoorlie Boulder Golf Course;
- Goldfields Oasis; and
- Goldfields Art Centre.

### Roles and Functions

The duties and responsibilities of the Commercial Businesses Committee will be:

- The formation and conduct of the Commercial Businesses Committee shall be in accordance with the requirements of the Local Government Act 1995 and any other statutory requirements.
- The Commercial Businesses Committee is an Advisory Committee and as such, all advice and actions that require significant commitment of City employee resources shall be presented as recommendations to Council for consideration.
- The Council may adopt, amend, reject or refer back to the Commercial Businesses Committee any recommendations arising from the Committee's deliberations.
- The Commercial Businesses Committee will be provided with Commercial Business Reports on a quarterly basis for the following periods:
  - Quarter 1: 1 July to 30 September
  - Quarter 2: 1 October to 31 December
  - Quarter 3: 1 January to 31 March
  - Quarter 4: 1 April to 30 June.
- The Commercial Business Reports will be prepared for each of the City's commercial businesses being:
  - Kalgoorlie Airport
  - Kalgoorlie Golf Course
  - Goldfields Oasis
  - Goldfields Art Centre
- As a minimum each of the commercial business reports will include:
  - Operational Highlights – including details of significant marketing events or activities undertaken during the reporting period.

- Strategic Opportunities – including details of any upcoming strategic projects or significant capital investments.
- Financial Performance – including a profit and loss statement, income and expenditure by nature and type and capital expenditure statement.

### **Authority and Delegation Powers**

The Commercial Businesses Committee is to report to Council and provide advice and recommendations on matters relevant to its Terms of Reference. This is in order to facilitate informed decision-making by Council in relation to the legislative functions and duties of the City that have not been delegated to the CEO.

The Commercial Businesses Committee is an advisory committee to Council in accordance with the provisions of the section 5.8 of the Local Government Act 1995.

The Commercial Businesses Committee does not have executive powers or authority to implement actions in areas over which the CEO has legislative responsibility and does not have any delegated financial responsibility.

The Commercial Businesses Committee does not have any management functions and cannot involve itself in management processes or procedures.

### **Membership**

- The Commercial Businesses Committee shall comprise of at least six members being Elected Members of Council.
- Council, by Absolute Majority, shall appoint the Commercial Businesses Committee members for a two year term at the first full council meeting following biennial council elections. Appointments to the Commercial Businesses Committee will be until the next ordinary local government election day.
- The Commercial Businesses Committee shall elect a Presiding Member and a Deputy Presiding Member from amongst themselves in accordance with section 5.12 of the Local Government Act 1995.
- The City will ensure appropriate support is provided to the Commercial Businesses Committee.

### **Meetings**

1. The Commercial Businesses Committee will meet quarterly to consider to the previous quarter commercial businesses reports.
2. The need for any additional meetings will be decided by the Commercial Businesses Committee, or the CEO.
3. The CEO, Deputy Chief Executive Officer or appointed officer will prepare agendas and minutes on behalf of the Commercial Businesses Committee.
4. The Agenda and the Minutes of the previous meeting shall be circulated to all Commercial Businesses Committee members not later than 72 hours before each meeting (where practicable).

5. Minutes from each meeting containing the reports and recommendations of the Commercial Businesses Committee shall be presented to the next Ordinary Meeting of Council.
6. A schedule of meetings will be developed and agreed to by the Commercial Businesses Committee.
7. The Commercial Business Committee shall report to Council by way of its minutes and any recommendations it may make.
8. The meetings of the Commercial Businesses Committee are closed to members of the public.

#### **Quorum**

The quorum for a committee meeting is set by section 5.19 of the Local Government Act 1995. Meetings can be held in person, by telephone or by video conference.

#### **Evaluation of Commercial Businesses Committee's effectiveness**

At the meeting of the Commercial Businesses Committee prior to the ordinary Council elections, the Commercial Businesses Committee shall undertake review to evaluate its effectiveness, and as a guide the following should be determined:

1. Are its purpose and role and functions being met?
2. Should the purpose and role and functions be amended?
3. Is it functioning effectively and as per the requirements of the Local Government Act?
4. Are its members regularly attending meetings?
5. Review the Terms of Reference, including membership.

**10. WALK OF FAME COMMITTEE [\*WORKING GROUP]****Adoption of terms of reference**

These terms of reference were adopted by Council resolution dated [xxxx] and replaces all previous terms of reference relating to the Walk of Fame Committee.

**Purpose**

The purpose of Walk of Fame Committee is to make recommendations to the Council regarding individuals who are worthy of being recognised in the Walk of Fame.

**Roles and Functions**

The role of the Walk of Fame Committee is to:

1. Consider matters affecting the Kalgoorlie-Boulder Walk of Fame; and
2. Recognise worthy individuals past and present who have contributed significantly and positively to the City of Kalgoorlie-Boulder by acting as a selection panel for the Walk of Fame; and
3. Make any other relevant recommendations relating to the Walk of Fame.

**Delegation Powers**

1. The Walk of Fame Committee has no delegated authority and no authority to implement its recommendations without resolution of Council.
2. The Walk of Fame Committee is a formally appointed committee of Council and is responsible to that body. The Walk of Fame Committee does not have executive powers or authority to implement actions in areas over which the Chief Executive Officer has legislative responsibility.

**Membership**

1. The Committee shall be comprised of:
  - four elected members;
  - one representative from the Eastern Goldfields Historical Society;
  - one representative from the Chamber of Minerals and Energy; and
  - one representative from the Kalgoorlie-Boulder Chamber of Commerce and Industry.
2. The City will ensure appropriate support is provided to the Committee.
3. Appointments to the Committee will be until the next ordinary local government election day.

**Quorum**

The quorum for a committee meeting is set by section 5.19 of the Local Government Act 1995 [and the same shall apply to this Working Group.]

**Meetings**

1. The Walk of Fame Committee must elect a presiding member and deputy presiding member in accordance with section 5.12 and Schedule 2.3 of the Local Government Act 1995.
2. A schedule of meetings will be developed and agreed to by the Committee.
3. [Delete if becomes a Working Group/add if remains a Committee: The Walk of Fame Committee shall report to Council by way of its minutes and any recommendations it may make.]
4. The meetings of the Walk of Fame Committee are closed to members of the public.

**Evaluation of Walk of Fame Committee's effectiveness**

At the meeting of the Walk of Fame Committee prior to the ordinary Council elections, the Walk of Fame Committee shall undertake review to evaluate its effectiveness, and as a guide the following should be determined:

1. Are its purpose and role and functions being met?
2. Should the purpose and role and functions be amended?
3. Is it functioning effectively [delete if becomes a Working Group/add if remains a Committee and as per the requirements of the Local Government Act]?
4. Are its members regularly attending meetings?
5. Review the Terms of Reference, including membership.

**11. BOULDER TOURISM PRECINCT STRATEGY COMMITTEE [\*WORKING GROUP]****Adoption of terms of reference**

These terms of reference were adopted by Council resolution dated xxxx and replaces all previous terms of reference relating to the Boulder Tourism Precinct Strategy Committee.

**Purpose**

The purpose of the Boulder Tourist Precinct Strategy Committee is to make recommendations to Council regarding the development of the tourism precinct in Boulder.

**Roles and Functions**

Pursuant to Council resolution dated 28 June 2021, the Boulder Tourism Precinct Strategy Committee shall be responsible for:

1. Oversight and management of the study being conducted into the potential relocation of Hannans North Tourist Mine and the future of the Loopline Park;
2. The optimal use of Boulder town Hall and other Council assets;
3. Positioning and promotion of Boulder as a Tourism Precinct; and
4. Investigations and recommendations of required capital improvements in the precinct.

**5. Delegation Powers**

1. The Boulder Tourism Precinct Strategy Committee has no delegated authority and no authority to implement its recommendations without resolution of Council.
2. The Boulder Tourism Precinct Strategy Committee is a formally appointed committee of Council and is responsible to that body. The Boulder Tourism Precinct Strategy Committee does not have executive powers or authority to implement actions in areas over which the Chief Executive Officer has legislative responsibility.

**Membership**

1. The membership of the Boulder Tourism Precinct Strategy Committee shall be comprised of:
  - not more than six elected members;
  - CEO;
  - not more than five independent members.
2. The City will ensure appropriate support is provided to the Boulder Tourism Precinct Strategy Committee.
3. Appointments to the Boulder Tourism Precinct Strategy Committee will be until the next ordinary local government election day.

**Quorum**

The quorum for a committee meeting is set by section 5.19 of the Local Government Act [and the same applies to this Working Group].

**Meetings**

- The Boulder Tourism Precinct Strategy Committee must elect a presiding member and deputy presiding member in the manner set out in section 5.12 and Schedule 2.3 of the Act.
- A schedule of meetings will be developed and agreed to by the Boulder Tourism Precinct Strategy Committee.
- [Delete if becomes a Working Group/add if remains a Committee: The Boulder Tourism Precinct Strategy Committee shall report to Council by way of its minutes and any recommendations it may make.]
- The meetings of the Boulder Tourism Precinct Strategy Committee are closed to members of the public.

**Evaluation of Boulder Tourism Precinct Strategy Committee's effectiveness**

At the meeting of the Boulder Tourism Precinct Strategy Committee prior to the ordinary Council elections, the Boulder Tourism Precinct Strategy Committee shall undertake review to evaluate its effectiveness, and as a guide the following should be determined:

1. Are its purpose and role and functions being met?
2. Should the purpose and role and functions be amended?
3. Is it functioning effectively [delete if becomes a Working Group/add if remains a Committee: and as per the requirements of the Local Government Act]?
4. Are its members regularly attending meetings?
5. Review the Terms of Reference, including membership.



## **12. CHIEF EXECUTIVE OFFICER PERFORMANCE REVIEW COMMITTEE**

### **Adoption of terms of reference**

These terms of reference were adopted by Council resolution dated 22 August 2022.

### **Purpose**

In line with the Local Government Act 1995 (the Act), and the Standards for Chief Executive Officer Recruitment, Performance and Termination (the Standards), the purpose of the Chief Executive Officer Performance Review Committee (the Committee) is to:

1. Undertake the review of the Chief Executive Officers (CEO) Performance in accordance with Regulation 17 of Schedule 2, Division 3 of the Local Government (Administration) Regulations 1996, the Standards and the contract of employment of the CEO;
2. Establish any additional performance criteria, with agreement from the CEO, in line with Regulation 16 of Schedule 2, Division 3 of the Local Government (Administration) Regulations 1996; and
3. Undertake duties as required by the Council relating to the role of CEO.

### **Roles and Functions**

The role of the Committee is to:

1. Assist the Council in the engagement and oversight of a consultant to assist the committee and Council in conducting the CEO performance review in line with the process adopted by Council;
2. Conduct with the CEO, elected members and the consultant, the performance review process and provide a recommendation to Council on the result of the performance review;
3. Establish any additional performance criteria, with the agreement of CEO, for recommendation to Council arising from the performance review process;
4. Make any other relevant recommendations relating to the CEO's employment.

### **Delegation Powers**

1. This Committee has no delegated authority and no authority to implement its recommendations without resolution of Council.
2. The Committee is a formally appointed committee of Council and is responsible to that body. The Committee does not have executive powers or authority to implement actions in areas over which the Chief Executive Officer (CEO) has legislative responsibility.

### **Membership**

1. The Committee shall be comprised of three elected members which should include the Mayor. There shall be two deputy members.
2. The City will ensure appropriate support is provided to the Committee.
3. Appointments to the Committee will be until the next ordinary local government election day.

### **Quorum**

The quorum for a committee meeting is set by section 5.19 of the Local Government Act 1995.

**Meetings**

1. The Committee must elect a presiding member and deputy presiding member in accordance with section 5.12 and Schedule 2.3 of the Local Government Act.
2. A schedule of meetings will be developed and agreed to by the Committee that align with the adopted CEO performance review process being completed by 30 June each year.
3. The Committee shall report to Council by way of its minutes and any recommendations it may make.

### **13. GOVERNANCE AND POLICY COMMITTEE\***

#### **Adoption of terms of reference**

These terms of reference were adopted by Council resolution dated [xxxx].

#### **Membership**

1. The Governance and Policy Committee shall be comprised of five elected members.
2. The City will ensure appropriate support is provided to the Governance and Policy Committee.
3. Appointments to the Governance and Policy Committee will be until the next ordinary local government election day.

#### **Delegation Powers**

1. The Governance and Policy Committee has no delegated authority and no authority to implement its recommendations without resolution of Council.
2. The Governance and Policy Committee is a formally appointed committee of Council and is responsible to that body. The Governance and Policy Committee does not have executive powers or authority to implement actions in areas over which the CEO has legislative responsibility.

#### **Purpose**

In accordance with the Local Government Act 1995, the purpose of the Governance and Policy Committee is to:

1. Support Council in fulfilling its responsibility under section 2.7(2)(b) of the Local Government Act in reviewing the existing policies of the City of Kalgoorlie-Boulder and facilitate the development of new policies for consideration by Council on an ongoing basis;
2. Support Council by determining a Governance Framework for the operations of the City of Kalgoorlie-Boulder and reviewing that on an ongoing basis;
3. Assist Council in carrying out its legislative functions in the making, amending, revoking and reviewing of local laws under Part 3, Division 2 of the Local Government Act.

#### **Roles and Functions**

The role of the Governance and Policy Committee is to provide guidance and assistance to Council in fulfilling its legislative responsibilities in relation to the following key areas:

1. Recommend to Council a workplan for policy and local law review and development;
2. Reviewing and developing policies and local laws in accordance with the endorsed workplan and making recommendations to Council as a result of those reviews at the next available Ordinary Council Meeting;
3. Assisting Council in such other matters as the Council may refer to the Governance and Policy Committee.

#### **Quorum**

The quorum for a committee meeting is set by section 5.19 of the Local Government Act 1995.

### **Meetings**

1. The Governance and Policy Committee must elect a presiding member and deputy presiding member in accordance with section 5.12 and Schedule 2.3 of the Local Government Act;
2. A schedule of meetings will be developed and agreed to by the Governance and Policy Committee; and
3. The Governance and Policy Committee shall report to Council by way of its minutes and any recommendations it may make.

### **Evaluation of Governance and Policy Committee's effectiveness**

At the meeting of the Governance and Policy Committee prior to the ordinary Council elections, the Governance and Policy Committee shall undertake review to evaluate its effectiveness, and as a guide the following should be determined:

1. Are its purpose and role and functions being met?
2. Should the purpose and role and functions be amended?
3. Is it functioning effectively and as per the requirements of the Local Government Act?
4. Are its members regularly attending meetings?
5. Review the Terms of Reference, including membership

**14. HISTORIC HANNAN STREET PRECINCT WORKING GROUP [\*COMMITTEE]****Constitution of Working Group and adoption of terms of reference**

The Historic Hannan Street Working Group was formed by resolution of Council during the ordinary meeting held on 28 June 2021 but was not formed as a Council Committee pursuant to 5.8 of the *Local Government Act*.

These terms of reference were adopted by Council resolution on xxxxx and replace all previous terms of reference relating to the Historic Hannan Street Working Group.

**Membership**

1. The Historic Hannan Street Working Group shall be comprised of:
  - five elected members; and
  - CEO.
2. The City will ensure appropriate support is provided to the Historic Hannan Street Working Group.
3. Appointments to the Historic Hannan Street Working Group will be until the next ordinary local government election day.

**Purpose**

1. Define an Historic Hannan Street Precinct covering the entire length of the street between Goldfields Hwy and Lane Street;
2. Engage a suitable qualified liaison, advisory and development consultancy or consultancies to assist Council in defining a Hannan Street Master Plan to:
  - a. Understand the Asset Management requirements of public and private properties within the precinct over the next 50 years;
  - b. Review building development options within the precinct;
  - c. Determine an appropriate tenancy mix within the precinct;
  - d. Attract and retain new businesses to the precinct; and
  - e. Develop a unified heritage approach to obtain State and Federal government support and funding;
3. Appoint up to four Councillors to work with the CEO and his appointed staff to develop an appropriate brief for the consultancy;
4. Consider providing \$200,000 in the 21/22 budget for the purpose of engaging the consultancy or consultancies, such funds to be provided from the Future Capital Projects Reserve; and
5. Investigate the introduction of a differential rate for all properties within the precinct from year two onward to assist with the recovery of costs from this project.

**Roles and Functions**

1. The members of the Historic Hannan Street Working Group shall work with the CEO and his appointed staff to develop an appropriate brief for the consultancy.

2. Assist Council in such other matters as the Council may refer to the Historic Hannan Street Working Group.

### **Quorum**

The quorum for a committee meeting is set by section 5.19 of the Local Government Act [and the same applies to this Working Group].

### **Meetings**

1. The Historic Hannan Street Working Group must elect a presiding member and deputy presiding member in the same manner as applies to Committees, in the manner set out in section 5.12 and Schedule 2.3 of the Local Government Act.
2. A schedule of meetings will be developed and agreed to by the Historic Hannan Street Working Group.
3. [Delete if remains a Working Group/add if becomes a Committee: The Historic Hannan Street Working Group shall report to Council by way of its minutes and any recommendations it may make.]
4. The meetings of the Historic Hannan Street Working Group are closed to members of the public.

### **Evaluation of Historic Hannan Street Working Group's effectiveness**

At the meeting of the Historic Hannan Street Working Group prior to the ordinary Council elections, the Historic Hannan Street Working Group shall undertake review to evaluate its effectiveness, and as a guide the following should be determined:

1. Are its purpose and role and functions being met?
2. Should the purpose and role and functions be amended?
3. Is it functioning effectively [delete if remains a Working Group/add if becomes a Committee: and as per the requirements of the Local Government Act]?
4. Are its members regularly attending meetings?
5. Review the Terms of Reference, including membership.

## 15. YOUTH COUNCIL

### Adoption of terms of reference

These terms of reference were adopted by Council resolution dated xxxx.

### Purpose

The purpose of the Youth Council is to:

1. Be the voice of the young people of the City of Kalgoorlie-Boulder;
2. Be the means of communication between the young people and the Council;

### Roles and Functions

The role of the Youth Council is to:

1. To review and work on projects referred by Council as related to young people;
2. To report to the Council on matters that affect young people and suggest ideas to address those matters;
3. To provide advice to the State Government through the Minister for Youth and the Office of Youth Affairs via the City of Kalgoorlie-Boulder; and
4. To organise events, activities and programs for the young people of Kalgoorlie-Boulder that support diversity and encourage participation and leadership.

### Delegation Powers

1. The Youth Council has no delegated authority and no authority to implement its recommendations without resolution of Council.
2. The Youth Council is responsible to the Council. The Youth Council does not have executive powers or authority to implement actions in areas over which the Chief Executive Officer has legislative responsibility.

### Membership

1. The Youth Council shall be comprised of:
  - one elected member and one deputy;
  - up to 20 youth councillors aged 12 – 25 years who must live, work or attend school and/or sport in Kalgoorlie-Boulder; and
  - up to give Youth Council mentors.
2. The City will ensure appropriate support is provided to the Youth Council through the Youth Coordinator.
3. Appointments of elected members to the Youth Council will be until the next ordinary local government election day.
4. Nomination to be a youth councillor involves submitting an expression of interest to the City of Kalgoorlie-Boulder. Recommendations will then be made to the Youth Council who will make a decision on whether or not to accept the nomination.

5. A youth councillor can resign at any time by providing written notice to the Youth Council or the Youth Mayor who will inform the Youth Council at its next meeting.
6. Youth Council mentors assist the Youth Councillors to run a committee in accordance with the Local Government Act and provide guidance and leadership to the Youth Council.
7. Youth Council members will be appointed for two years, with appointments made in October in line with local government ordinary elections. A candidate must nominate by completing a nomination form and presenting a speech to the Youth Council who will determine the application.
8. A Youth Councillor or Youth Mentor's membership of the Youth Council may cease in the event that:
  - A person fails to attend three consecutive meetings without providing an apology;
  - A person fails to attend a minimum of 75% of schedule meetings in the term of appointment;
  - A person speaks or behaves in a way that is discriminatory or offensive towards fellow members, guest speakers or the general public when representing the Youth Council.

## **Roles**

### *Role of the Youth Council Mayor*

The role of the Youth Council Mayor is to:

- Preside at the Youth Council meetings in accordance with the *Local Government Act*;
- Provide leadership and guidance to the Youth Councillors and young people in the community;
- Carry out official duties on behalf of the Youth Council;
- Speak on behalf of the Youth Council;
- Liaise with City officers on the Youth Council's affairs and the performance of its functions.

### *Role of the Youth Council Deputy Mayor*

The role of the Youth Council Deputy Mayor is to:

- Support the Youth Council Mayor in performing their duties;
- Perform the duties of the Youth Council Mayor if the Youth Council Mayor is absent or resigns before the end of their term.

### *Role of Youth Councillors*

The role of the Youth Councillors is to:

- Represent the interest of all young people in the community;
- Provide leadership and guidance to the community;
- Facilitate communication between the youth community and the Council;
- Participate in the Youth Council's decision-making process at meetings; and



- Be involved with community organisations and events.

**Quorum**

The quorum for a Youth Council meeting is 50% of Youth Council members + one. A meeting will be cancelled if quorum is not present and if a matter to be determined in a cancelled Youth Council meeting is urgent, it will be included for Council consideration and determination.

**Meetings**

1. The Youth Council must elect a Youth Council Mayor and Youth Council Deputy Mayor. Appointments are for one year and elections are held every year in October.
2. Any Youth Councillor may nominate for Youth Council Mayor or Youth Council Deputy Mayor and must give a speech stating their strengths and capabilities to hold the position.
3. A schedule of meetings will be developed and agreed to by the Youth Council.
4. The Youth Council shall report to Council by way of its minutes and any recommendations it may make which shall be prepared by City of Kalgoorlie-Boulder administrative staff.

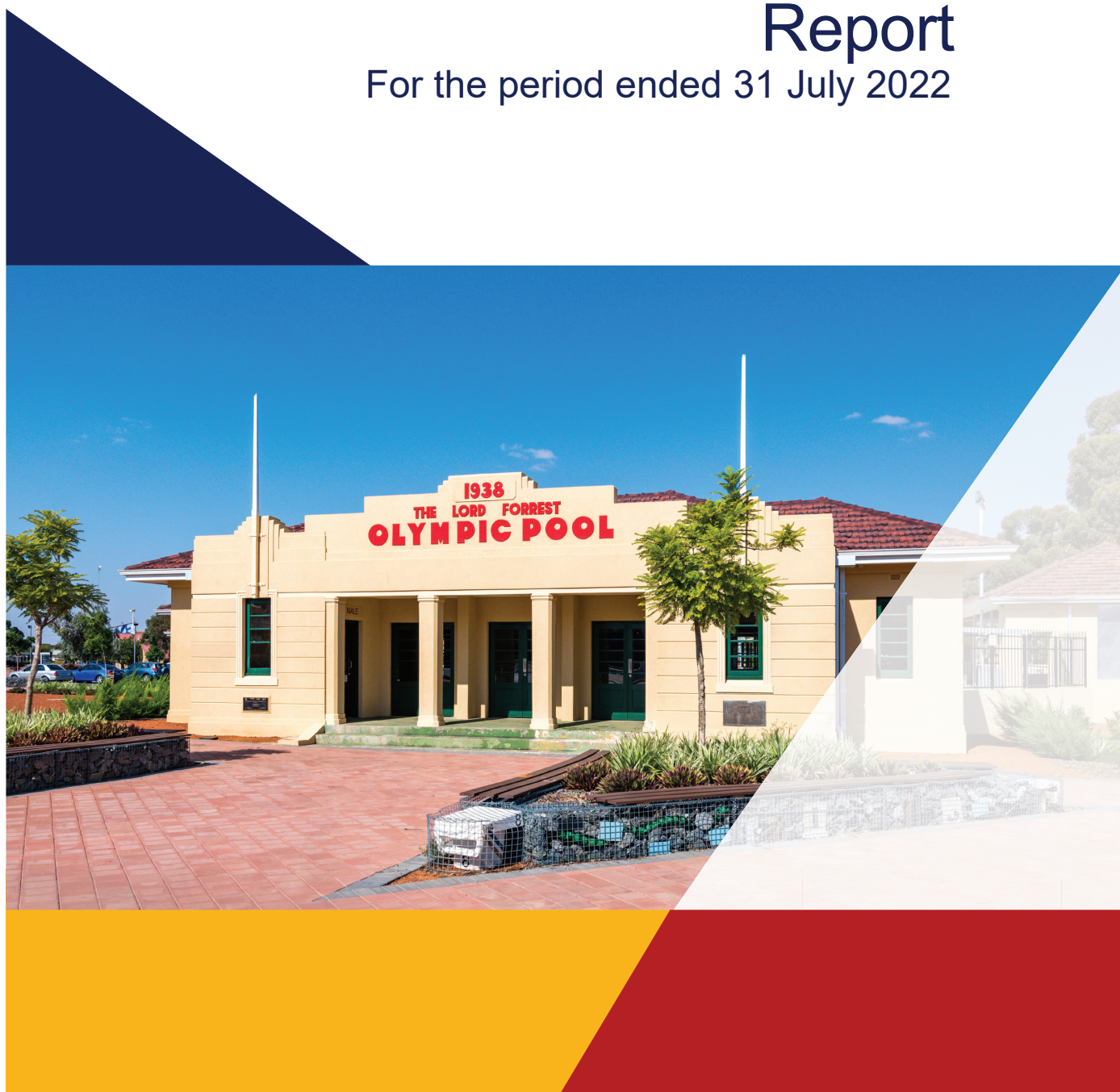
**Other matters**

1. The Youth Coordinator will oversee the Youth Council and be present at all formal and informal meetings of the Youth Council as well as at events and civic occasions. If not available, a team leader will attend in place of the Youth Coordinator.
2. The Youth Council shall be provided an operational budget allocation (to cover the cost of projects and sundry items including administration) by Council at the commencement of each financial year in line with the adoption by Council of its annual budget.
3. Youth Councillors will be required to attend meetings and other special events. A register of attendance is kept by the Youth Coordinator.
4. Youth Councillors will receive a uniform that must be worn for all civic events, activities and meetings. Youth Councillors must always dress to standards appropriate to the membership and representation of the Youth Council.
5. Upon resignation, Youth Councillors must return their badge to the Youth Coordinator.
6. The Youth Mayor is the official spokesperson for the Youth Council and must have obtained approval from the City of Kalgoorlie-Boulder Public Relations Coordinator in order to speak directly to the media.



# Monthly Financial Report

For the period ended 31 July 2022



**CITY OF KALGOORLIE-BOULDER**  
**MONTHLY FINANCIAL REPORT**  
**(Containing the Statement of Financial Activity)**  
**For the Period Ended 31 July 2022**

**LOCAL GOVERNMENT ACT 1995**  
**LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996**

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**MONTHLY FINANCIAL REPORT  
FOR THE PERIOD ENDED 31 JULY 2022**

**INFORMATION**

**PREPARATION TIMING AND REVIEW**

Date prepared: All known transactions up to 08 September 2022  
Prepared by: Casey Radford  
Reviewed by: Xandra Curnock

**BASIS OF PREPARATION**

**REPORT PURPOSE**

This report is prepared to meet the requirements of *Local Government (Financial Management) Regulations 1996 , Regulation 34* . Note: The statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary due to transactions being processed for the reporting period after the date of preparation.

**BASIS OF ACCOUNTING**

This statement comprises a special purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities and to the extent they are not in-consistent with the *Local Government Act 1995* and accompanying regulations), Australian Accounting Interpretations, other authoritative pronouncements of the Australian Accounting Standards Board, the *Local Government Act 1995* and accompanying regulations. Accounting policies which have been adopted in the preparation of this financial report have been consistently applied unless stated otherwise.

Except for cash flow and rate setting information, the report has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

**THE LOCAL GOVERNMENT REPORTING ENTITY**

All Funds through which the Council controls resources to carry on its functions have been included in this statement. In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between Funds) have been eliminated. All monies held in the Trust Fund are excluded from the statement, but a separate statement of those monies appears at Note 13.

**SIGNIFICANT ACCOUNTING POLICES**

**GOODS AND SERVICES TAX**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position. Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

**CRITICAL ACCOUNTING ESTIMATES**

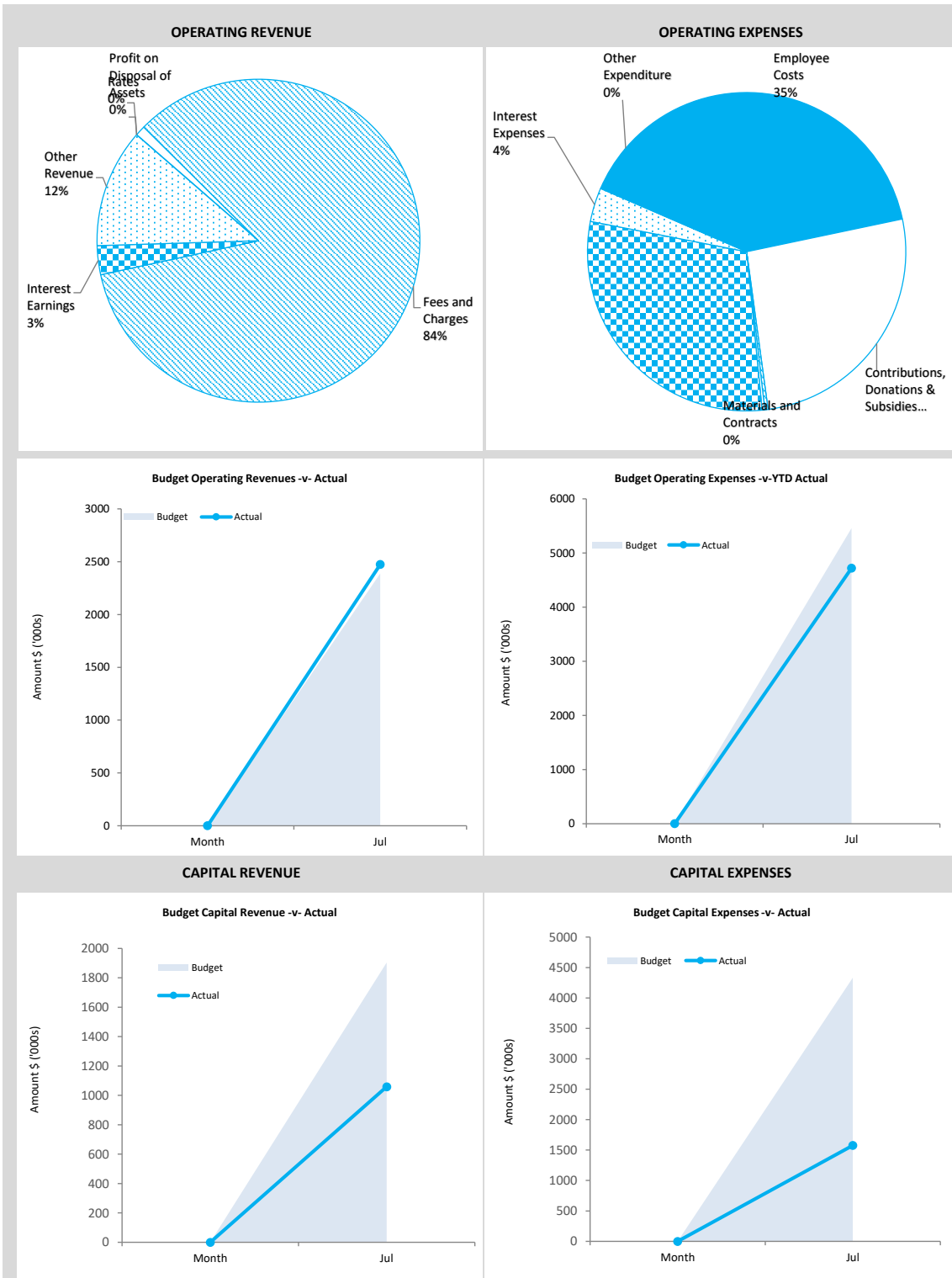
The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

**ROUNDING OFF FIGURES**

All figures shown in this statement are rounded to the nearest dollar.

**MONTHLY FINANCIAL REPORT  
FOR THE PERIOD ENDED 31 JULY 2022**

**SUMMARY GRAPHS**



This information is to be read in conjunction with the accompanying Financial Statements and Notes.

**STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022**

**STATUTORY REPORTING PROGRAMS**

	Ref Note	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
<b>Opening Funding Surplus / (Deficit)</b>	1(c)	5,571,579	5,571,579	<b>10,091,615</b>	4,520,036	81.13%	
<b>Revenue from operating activities</b>							
Governance		360	30	<b>30</b>	0	0.00%	
General Purpose Funding	6	29,134,795	18,018	<b>0</b>	(18,018)	(100.00%)	
General Purpose Funding - Other		3,651,000	104,246	<b>92,446</b>	(11,800)	(11.32%)	
Law, Order & Public Safety		193,795	16,142	<b>26,014</b>	9,872	61.16%	
Health		458,880	78,236	<b>88,904</b>	10,668	13.64%	
Housing		31,200	2,598	<b>1,000</b>	(1,598)	(61.51%)	
Community Amenities		18,077,786	326,998	<b>329,526</b>	2,528	0.77%	
Education & Welfare		514,275	12,853	<b>13,702</b>	849	6.61%	
Recreation & Culture		5,606,986	414,218	<b>347,227</b>	(66,991)	(16.17%)	▼
Transport		12,348,894	1,244,070	<b>1,260,637</b>	16,567	1.33%	
Economic Services		3,258,763	71,560	<b>26,706</b>	(44,854)	(62.68%)	
Other Property & Services		1,191,400	99,281	<b>287,089</b>	187,808	189.17%	▲
		<b>74,468,134</b>	<b>2,388,250</b>	<b>2,473,280</b>	85,030		
<b>Expenditure from operating activities</b>							
Governance		(3,707,816)	(226,964)	<b>(165,544)</b>	61,420	27.06%	▲
General Purpose Funding		(1,144,018)	(95,328)	<b>(47,076)</b>	48,252	50.62%	
Law, Order and Public Safety		(2,476,715)	(175,355)	<b>(128,004)</b>	47,351	27.00%	
Health		(1,612,567)	(134,361)	<b>(80,579)</b>	53,782	40.03%	▲
Education and Welfare		(2,082,450)	(173,487)	<b>(117,509)</b>	55,978	32.27%	▲
Housing		(68,341)	(5,688)	<b>(2,254)</b>	3,434	60.37%	
Community Amenities		(15,514,888)	(1,232,830)	<b>(1,107,727)</b>	125,103	10.15%	▲
Recreation and Culture		(23,299,330)	(1,418,276)	<b>(1,308,975)</b>	109,301	7.71%	
Transport		(20,762,030)	(1,353,031)	<b>(1,242,703)</b>	110,328	8.15%	
Economic Services		(4,527,475)	(287,227)	<b>(178,680)</b>	108,547	37.79%	▲
Other Property and Services		(881,807)	(355,152)	<b>(340,710)</b>	14,442	4.07%	
		<b>(76,077,438)</b>	<b>(5,457,700)</b>	<b>(4,719,760)</b>	737,940		
Non-cash amounts excluded from operating activities	1(a)	16,423,596	1,324,586	<b>1,397,600</b>	73,014	5.51%	
<b>Amount attributable to operating activities</b>		<b>14,814,292</b>	<b>(1,744,864)</b>	<b>(848,880)</b>	895,984		
<b>Investing Activities</b>							
Proceeds from non-operating grants, subsidies and contributions	12(b)	20,549,473	1,110,648	<b>1,044,090</b>	(66,558)	(5.99%)	
Proceeds from disposal of assets	7	793,000	793,000	<b>14,769</b>	(778,231)	(98.14%)	▼
Capital acquisitions	8	(76,103,344)	(4,331,083)	<b>(1,575,979)</b>	2,755,104	63.61%	▲
<b>Amount attributable to investing activities</b>		<b>(54,760,871)</b>	<b>(2,427,435)</b>	<b>(517,120)</b>	1,910,315		
<b>Financing Activities</b>							
Proceeds from New Debentures	9	15,326,523	1,333,086	<b>576,259</b>	(756,827)	(56.77%)	▼
Proceeds from self supporting loans		121,759	104,022	<b>9,733</b>	(94,289)	(90.64%)	▼
Transfer from Reserves	10	29,947,748	29,947,748	<b>29,947,748</b>	0	0.00%	
Repayment of Debentures	9	(1,333,086)	(1,333,086)	<b>(346,086)</b>	987,000	(74.04%)	
Transfer to Reserves	10	(9,872,000)	(9,872,000)	<b>(9,913,550)</b>	(41,550)	0.42%	
<b>Amount attributable to financing activities</b>		<b>34,190,944</b>	<b>20,179,770</b>	<b>20,274,104</b>	94,334		
<b>Closing Funding Surplus / (Deficit)</b>	1(c)	<b>(184,059)</b>	<b>21,579,050</b>	<b>28,999,719</b>			

**KEY INFORMATION**

2 for an explanation of the reasons for the variance.

threshold. Refer to Note 15 for an explanation of the reasons for the variance.

The material variance adopted by Council for the 2022-23 year is \$50,000 or 10.00% whichever is the greater.

This statement is to be read in conjunction with the accompanying Financial Statements and notes.

**KEY TERMS AND DESCRIPTIONS  
FOR THE PERIOD ENDED 31 JULY 2022**

**NATURE OR TYPE DESCRIPTIONS**

**REVENUE**

**RATES**  
All rates levied under the *Local Government Act 1995*. Includes general, differential, specific area rates, minimum rates, interim rates, back rates, ex-gratia rates, less discounts offered. Exclude administration fees, interest on instalments, interest on arrears and service charges.

**OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS**  
Refer to all amounts received as grants, subsidies and contributions that are not non-operating grants.

**NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS**  
Amounts received specifically for the acquisition, construction of new or the upgrading of non-current assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

**PROFIT ON ASSET DISPOSAL**  
Profit on the disposal of assets including gains on the disposal of long term investments. Losses are disclosed under the expenditure classifications.

**FEES AND CHARGES**  
Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees. Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

**SERVICE CHARGES**  
Service charges imposed under *Division 6 of Part 6 of the Local Government Act 1995*. *Regulation 54 of the Local Government (Financial Management) Regulations 1996* identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

**INTEREST EARNINGS**  
Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

**OTHER REVENUE / INCOME**  
Other revenue, which can not be classified under the above headings, includes dividends, discounts, rebates etc.

**EXPENSES**

**EMPLOYEE COSTS**  
All costs associate with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

**MATERIALS AND CONTRACTS**  
All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance agreements, communication expenses, advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc. Local governments may wish to disclose more detail such as contract services, consultancy, information technology, rental or lease expenditures.

**UTILITIES (GAS, ELECTRICITY, WATER, ETC.)**  
Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

**INSURANCE**  
All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

**LOSS ON ASSET DISPOSAL**  
Loss on the disposal of fixed assets.

**DEPRECIATION ON NON-CURRENT ASSETS**  
Depreciation expense raised on all classes of assets.

**INTEREST EXPENSES**  
Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

**OTHER EXPENDITURE**  
Statutory fees, taxes, provision for bad debts, member's fees or State taxes. Donations and subsidies made to community groups.



**STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022**

**BY NATURE OR TYPE**

	Ref Note	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
<b>Opening Funding Surplus / (Deficit)</b>	1(c)	5,571,579	5,571,579	<b>10,091,615</b>	4,520,036	81.13%	▲
<b>Revenue from operating activities</b>							
Rates	6	29,134,795	18,018	<b>0</b>	(18,018)	(100.00%)	
Operating grants, subsidies and contributions	12(a)	3,558,800	71,557	<b>25,617</b>	(45,940)	(64.20%)	
Fees and charges		37,174,469	1,915,360	<b>2,082,220</b>	166,860	8.71%	▲
Interest earnings		854,978	71,246	<b>71,648</b>	402	0.56%	
Other revenue		3,745,092	312,069	<b>293,795</b>	(18,274)	(5.86%)	
		<b>74,468,134</b>	<b>2,388,250</b>	<b>2,473,280</b>	85,030		▲
<b>Expenditure from operating activities</b>							
Employee costs		(26,817,308)	(2,152,237)	<b>(1,666,778)</b>	485,459	22.56%	▲
Materials and contracts		(23,032,403)	(1,695,093)	<b>(1,233,881)</b>	461,212	27.21%	▲
Contributions, Donations & Subsidies		(2,427,535)	(73,288)	<b>(15,441)</b>			
Utility charges		(3,990,100)	(191,496)	<b>(12,943)</b>	178,553	93.24%	▲
Depreciation on non-current assets		(15,316,596)	(1,262,339)	<b>(1,397,369)</b>	(135,030)	(10.70%)	▼
Interest expenses		(1,541,045)	(128,416)	<b>(162,786)</b>	(34,370)	(26.76%)	
Insurance expenses		(881,400)	(198,439)	<b>(218,294)</b>	(19,855)	(10.01%)	
Other expenditure		(964,051)	305,855	<b>(12,037)</b>	(317,892)	103.94%	
Loss on disposal of assets	7	(1,107,000)	(62,247)	<b>(231)</b>	62,016	99.63%	▲
		<b>(76,077,438)</b>	<b>(5,457,700)</b>	<b>(4,719,760)</b>	737,940		▲
Non-cash amounts excluded from operating activities	1(a)	16,423,596	1,324,586	<b>1,397,600</b>	73,014	5.51%	▲
<b>Amount attributable to operating activities</b>		<b>14,814,292</b>	<b>(1,744,864)</b>	<b>(848,880)</b>	895,984		
<b>Investing activities</b>							
Proceeds from non-operating grants, subsidies and contributions	12(b)	20,549,473	1,110,648	<b>1,044,090</b>	(66,558)	(5.99%)	▼
Proceeds from disposal of assets	7	793,000	793,000	<b>14,769</b>	(778,231)	(98.14%)	▼
Capital acquisitions	8	(76,103,344)	(4,331,083)	<b>(1,575,979)</b>	2,755,104	(63.61%)	
<b>Amount attributable to investing activities</b>		<b>(54,760,871)</b>	<b>(2,427,435)</b>	<b>(517,120)</b>	1,910,315		
<b>Financing Activities</b>							
Proceeds from new debentures	9	15,326,523	1,333,086	<b>576,259</b>	(756,827)	(56.77%)	▼
Proceeds from self-supporting loans		121,759	104,022	<b>9,733</b>	(94,289)	(90.64%)	▼
Transfer from reserves	10	29,947,748	29,947,748	<b>29,947,748</b>	0	0.00%	
Repayment of debentures	9	(1,333,086)	(1,333,086)	<b>(346,086)</b>	987,000	74.04%	▲
Transfer to reserves	10	(9,872,000)	(9,872,000)	<b>(9,913,550)</b>	(41,550)	(0.42%)	
<b>Amount attributable to financing activities</b>		<b>34,190,944</b>	<b>20,179,770</b>	<b>20,274,104</b>	94,334		▲
<b>Closing Funding Surplus / (Deficit)</b>	1(c)	<b>(184,059)</b>	<b>21,579,050</b>	<b>28,999,719</b>			

**KEY INFORMATION**

▲▼ Indicates a variance between Year to Date (YTD) Actual and YTD Actual data as per the adopted materiality threshold.  
Refer to Note 15 for an explanation of the reasons for the variance.  
This statement is to be read in conjunction with the accompanying Financial Statements and Notes.



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

NOTE 1  
STATEMENT OF FINANCIAL ACTIVITY INFORMATION

(a) Non-cash items excluded from operating activities

The following non-cash revenue and expenditure has been excluded from operating activities within the Statement of Financial Activity in accordance with Financial Management Regulation 32.

Notes	Adopted Budget	YTD Budget (a)	YTD Actual (b)
	\$	\$	\$
<b>Non-cash items excluded from operating activities</b>			
<b>Adjustments to operating activities</b>			
Less: Profit on asset disposals	0	0	0
Movement in lease liabilities (non-current)	0		
Add: Loss on asset disposals	1,107,000	62,247	231
Add: Depreciation on assets	15,316,596	1,262,339	1,397,369
<b>Total non-cash items excluded from operating activities</b>	<b>16,423,596</b>	<b>1,324,586</b>	<b>1,397,600</b>

(b) Adjustments to net current assets in the Statement of Financial Activity

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation 32* to agree to the surplus/(deficit) after imposition of general rates.

		This Year Opening 01 Jul 2022	Year to Date 31 Jul 2022
<b>Adjustments to net current assets</b>			
Less: Reserves - restricted cash	10	(36,232,357)	(16,198,159)
Less: Loan receivable - club/institutions	3	(104,117)	(96,148)
Add: Borrowings	9	989,049	1,254,457
Add: Provisions - employee	11	2,105,907	2,117,606
<b>Total adjustments to net current assets</b>		<b>(33,241,518)</b>	<b>(12,922,244)</b>

(c) Net current assets used in the Statement of Financial Activity

<b>Current assets</b>			
Cash and cash equivalents	2	50,994,301	44,753,038
Rates receivables	3	3,032,425	2,920,717
Receivables	3	7,795,317	7,242,229
Other current assets	4	7,568,554	7,563,996
<b>Less: Current liabilities</b>			
Payables	5	(14,321,361)	(8,415,589)
Borrowings	9	(909,461)	(1,168,544.00)
Contract liabilities	11	(8,641,147)	(8,580,586)
Lease liabilities	9	(79,588)	(275,691)
Provisions	11	(2,105,907)	(2,117,606)
<b>Less: Total adjustments to net current assets</b>	<b>1(b)</b>	<b>(33,241,518)</b>	<b>(12,922,244)</b>
<b>Closing Funding Surplus / (Deficit)</b>		<b>10,091,615</b>	<b>28,999,719</b>

CURRENT AND NON-CURRENT CLASSIFICATION

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. Unless otherwise stated assets or liabilities are classified as current if expected to be settled within the next 12 months, being the Council's operational cycle.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

OPERATING ACTIVITIES  
NOTE 2  
CASH AND FINANCIAL ASSETS

Description	Classification	Unrestricted	Restricted	Total Cash	Trust	Institution	Interest Rate	Maturity Date
		\$	\$	\$	\$			
<b>Cash on hand</b>								
Cash and Cash Equivalents		28,554,877	16,198,161	44,753,038				
<b>Total</b>		<b>28,554,877</b>	<b>16,198,161</b>	<b>44,753,038</b>	<b>0</b>			
<b>Comprising</b>								
Cash and cash equivalents		28,554,877	16,198,161	44,753,038	0			
Financial assets at amortised cost		0	0	0	0			
		<b>28,554,877</b>	<b>16,198,161</b>	<b>44,753,038</b>	<b>0</b>			

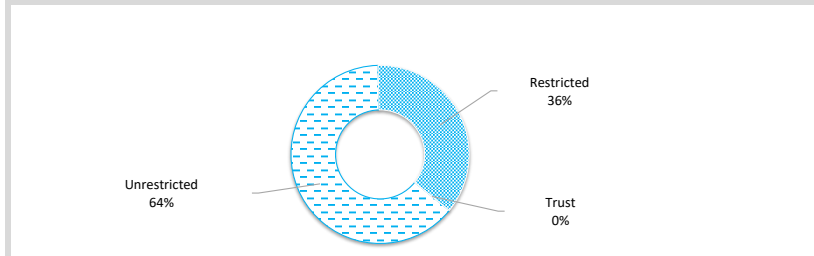
KEY INFORMATION

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value and bank overdrafts. Bank overdrafts are reported as short term borrowings in current liabilities in the statement of net current assets.

The local government classifies financial assets at amortised cost if both of the following criteria are met:

- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 4 - Other assets.



Total Cash	Unrestricted
<b>\$44.75 M</b>	<b>\$28.55 M</b>

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022**

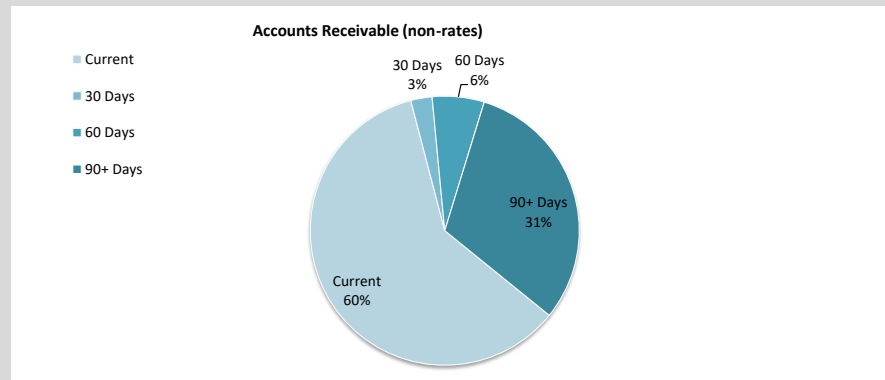
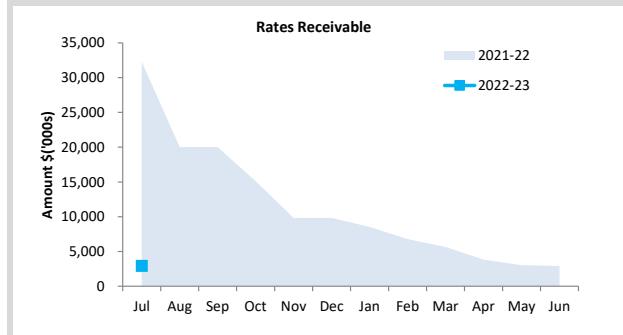
**OPERATING ACTIVITIES  
NOTE 3  
RECEIVABLES**

Rates Receivable	30 Jun 2022	31 Jul 22
	\$	\$
Opening Arrears Previous Years	2,544,886	3,034,354
Levied this year - Rates and Service Charges	27,518,843	0
Levied this year - Sewerage Rates	7,870,682	0
Less - Collections to date	(34,900,057)	(113,637)
Equals Current Outstanding	<b>3,034,354</b>	<b>2,920,717</b>
<b>Net Rates Collectable</b>	<b>3,034,354</b>	<b>2,920,717</b>
% Collected	92%	3.7%

Receivables - General	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - General	(58,447)	1,857,012	79,361	193,077	960,703	3,031,706
Percentage	-1.9%	61.3%	2.6%	6.4%	31.7%	
<b>Balance per Trial Balance</b>						
GST Receivable						74,543
Loans receivable - clubs/institutions						96,148
Sundry Debtors						5,417,255
SD Provision for DD						(1,009,728)
Accrued Income						2,422,791
Prepayments						241,220
<b>Total Receivables General Outstanding</b>						<b>7,242,229</b>
Amounts shown above include GST (where applicable)						

**KEY INFORMATION**

Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets. Collectability of trade and other receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for doubtful debts is raised when there is objective evidence that they will not be collectible.



<b>Debtors Due</b>
<b>\$7,242,229</b>
<b>Over 30 Days</b>
<b>41%</b>
<b>Over 90 Days</b>
<b>31.7%</b>

Collected	Rates Due
<b>3.7%</b>	<b>\$2,920,717</b>

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

OPERATING ACTIVITIES  
NOTE 4  
OTHER CURRENT ASSETS

Other Current Assets	Opening Balance 1 July 2022	Asset Increase	Asset Reduction	Closing Balance 31 July 2022
	\$	\$	\$	\$
<b>Other Financial Assets at Amortised Cost</b>				
Financial assets	7,378,978	4,144	0	7,383,122
<b>Inventory</b>				
Fuel and Materials	92,123	0	(8,949)	83,174
Oasis Stock	7,052	0	(1,080)	5,972
Golf course Stock	81,772	0	(2,388)	79,384
GAC Stock	8,629	3,715	0	12,344
<b>Total Other Current assets</b>				<b>7,563,996</b>
<b>Amounts shown above include GST (where applicable)</b>				

KEY INFORMATION

**Inventory**

Inventories are measured at the lower of cost and net realisable value.

Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

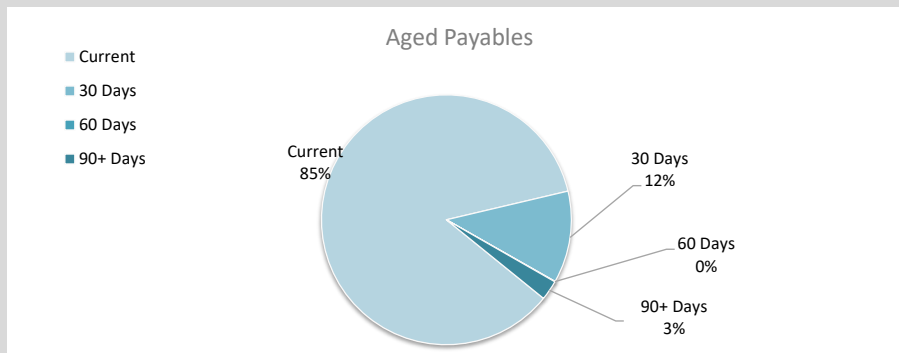
OPERATING ACTIVITIES  
NOTE 5  
Payables

Payables - General	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - General	0	1,970,082	274,285	1,300	59,096	2,304,764
Percentage	0%	85.5%	11.9%	0.1%	2.6%	
<b>Balance per Trial Balance</b>						
Sundry Creditors						(2,170,305)
Accrued Employee RDO						(111,312)
Other Payables						(812,923)
Rates paid in advance						(3,223,379)
Sundry Accrual						(2,097,667)
<b>Total Payables General Outstanding</b>						<b>(8,415,589)</b>

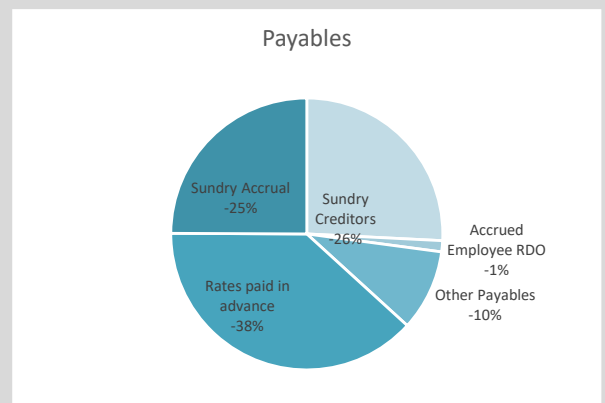
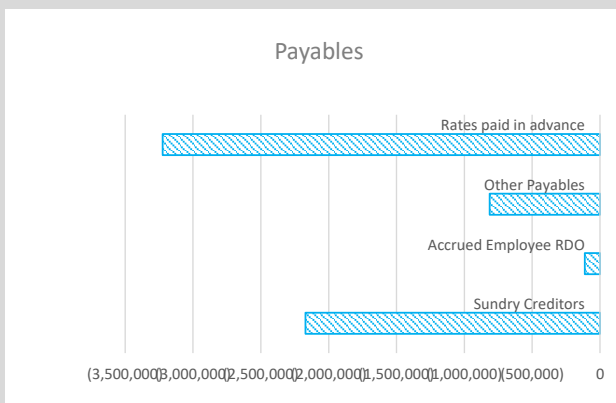
Amounts shown above include GST (where applicable)

KEY INFORMATION

Trade and other payables represent liabilities for goods and services provided to the Shire that are unpaid and arise when the Shire becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition.



<b>Creditors Due</b>
<b>(\$8,415,589)</b>
<b>Over 30 Days</b>
<b>15%</b>
<b>Over 90 Days</b>
<b>2.6%</b>



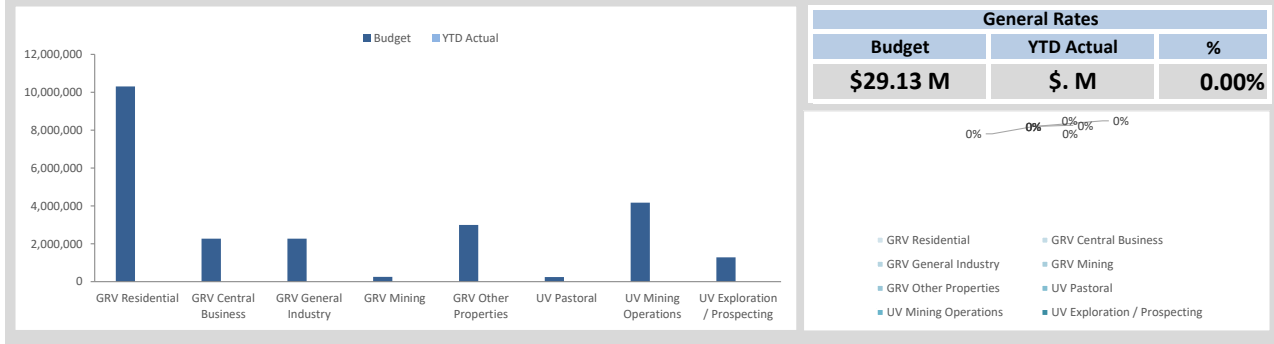
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

OPERATING ACTIVITIES  
NOTE 6  
RATE REVENUE

General Rate Revenue	Budget							YTD Actual			
	Rate in \$ (cents)	Number of Properties	Rateable Value	Rate Revenue \$	Interim Rate \$	Back Rate \$	Total Revenue \$	Rate Revenue \$	Interim Rates \$	Back Rates \$	Total Revenue \$
<b>RATE TYPE</b>											
<b>Differential General Rate</b>											
<b>Gross Rental Value</b>											
GRV Residential	0.070078	7,175	148,214,501	10,386,576	(100,333)	22,306	10,308,549	0	0	0	0
GRV Central Business	0.073577	249	27,528,739	2,025,482	247,459	1,276	2,274,217	0	0	0	0
GRV General Industry	0.079447	345	28,304,244	2,248,687	21,211	283	2,270,181	0	0	0	0
GRV Mining	0.050520	7	5,072,500	256,263	0	0	256,263	0	0	0	0
GRV Other Properties	0.078475	560	38,153,208	2,994,073	16,214	(14,446)	2,995,841	0	0	0	0
UV Pastoral	0.083217	45	2,960,441	246,359	(3,521)	0	242,838	0	0	0	0
UV Mining Operations	0.180400	541	23,140,700	4,174,582	(4,479)	0	4,170,103	0	0	0	0
UV Exploration / Prospecting	0.180400	1354	6,962,043	1,255,953	25,684	4,569	1,286,206	0	0	0	0
<b>Sub-Total</b>		<b>8,381</b>	<b>280,336,378</b>	<b>23,587,975</b>	<b>202,236</b>	<b>13,988</b>	<b>23,804,199</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Minimum Payment</b>		<b>Minimum \$</b>									
<b>Gross Rental Value</b>											
GRV Residential	980	4,990	53,528,041	4,890,200	0	0	4,890,200	0	0	0	0
GRV Central Business	980	60	543,744	58,800	0	0	58,800	0	0	0	0
GRV General Industry	980	10	66,900	9,800	0	0	9,800	0	0	0	0
GRV Mining	980	6	5,020	5,880	0	0	5,880	0	0	0	0
GRV Other Properties	980	96	514,471	94,080	0	0	94,080	0	0	0	0
UV Pastoral	305	7	4,700	2,135	0	0	2,135	0	0	0	0
UV Mining Operations	424	339	307,443	143,736	0	0	143,736	0	0	0	0
UV Exploration / Prospecting	305	413	375,597	125,965	0	0	125,965	0	0	0	0
<b>Sub-Total</b>		<b>5,921</b>	<b>55,345,914</b>	<b>5,330,596</b>	<b>0</b>	<b>0</b>	<b>5,330,596</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Amount from General Rates</b>							<b>29,134,795</b>				<b>0</b>
<b>Total General Rates</b>							<b>29,134,795</b>				<b>0</b>

KEY INFORMATION

Rates, grants, donations and other contributions are recognised as revenues when the local government obtains control over the assets comprising the contributions. Control over assets acquired from rates is obtained at the commencement of the rating period or, where earlier, upon receipt of the rates.

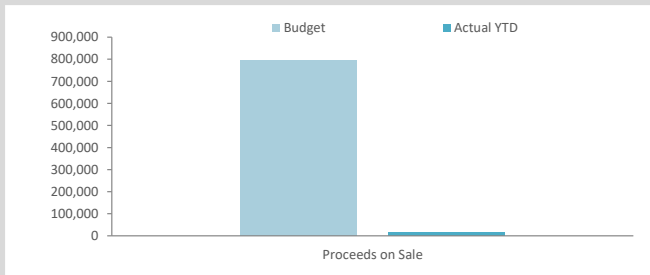


NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

OPERATING ACTIVITIES  
NOTE 7  
DISPOSAL OF ASSETS

Asset Ref.	Asset Description	Budget				YTD Actual			
		Net Book		Profit	(Loss)	Net Book		Profit	(Loss)
		Value	Proceeds			Value	Proceeds		
\$	\$	\$	\$	\$	\$	\$	\$		
	<b>Law, order, public safety</b>								
	Budgeted	30,000	8,000	0	(22,000)				
	<b>Health</b>								
	Budgeted	57,000	33,000	0	(24,000)				
	<b>Community amenities</b>								
	Budgeted	0	0	0	0				
MV608	2015 HOLDEN COLORADO SPACE CAB TRAY TOP	0	0	0	0	15,000	14,769	0	(231)
	<b>Recreation and culture</b>								
	Budgeted	577,000	160,000	0	(417,000)				
	<b>Transport</b>								
	Budgeted	1,137,000	543,000	0	(594,000)				
	<b>Economic services</b>								
	Budgeted	22,000	8,000	0	(14,000)				
	<b>Other property and services</b>								
	Budgeted	77,000	41,000	0	(36,000)				
		<b>1,900,000</b>	<b>793,000</b>	<b>0</b>	<b>(1,107,000)</b>	<b>15,000</b>	<b>14,769</b>	<b>0</b>	<b>(231)</b>

KEY INFORMATION



Proceeds on Sale		
Annual Budget	YTD Actual	%
<b>\$793,000</b>	<b>\$14,769</b>	<b>2%</b>

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022**

**INVESTING ACTIVITIES  
NOTE 8  
CAPITAL ACQUISITIONS**

Capital Acquisitions	Adopted		YTD Actual	YTD Actual Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Land	0	0	0	0
Buildings	10,363,100	863,586	27,682	(835,904)
Furniture and Equipment - Cost	904,500	75,373	99,500	24,127
Plant and Equipment - Cost	1,977,000	164,748	17,048	(147,700)
Motor Vehicles - Cost	1,386,000	115,496	54,826	(60,670)
Work in Progress	31,549,248	589,101	456,122	(132,979)
Investment Property	3,456,523	288,041	5,063	(282,978)
Roads - Cost	16,531,973	1,406,826	553,696	(853,130)
Footpaths - Cost	430,000	35,832	0	(35,832)
Airport - Cost	15,000	1,250	0	(1,250)
Sewerage - Cost	7,490,000	624,165	8,010	(616,155)
Parks & Reserves - Cost	750,000	62,499	4,932	(57,567)
Street Lighting - Cost	1,000,000	83,333	0	(83,333)
Water Conservation	250,000	20,833	0	(20,833)
Landfill	0	0	349,100	349,100
<b>Capital Expenditure Totals</b>	<b>76,103,344</b>	<b>4,331,083</b>	<b>1,575,979</b>	<b>(2,755,104)</b>

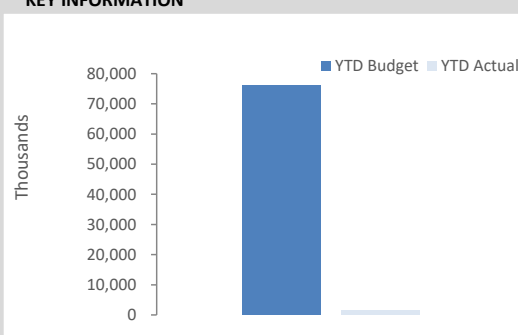
**Capital Acquisitions Funded By:**

	\$	\$	\$	\$
Capital grants and contributions	19,949,473	1,060,648	1,044,090	(16,558)
Borrowings	15,326,523	0	0	0
Other (Disposals & C/Fwd)	793,000	793,000	14,769	(778,231)
Plant Reserve	2,693,000	2,693,000	2,693,000	0
Building Reserve	400,000	400,000	400,000	0
Sewerage Construction Reserve	2,290,000	2,290,000	2,290,000	0
Oasis Reserve	858,000	858,000	858,000	0
Aerodrome	755,000	755,000	755,000	0
Town Halls Refurbishment Reserve	590,000	590,000	590,000	0
Future Projects Reserve	21,446,748	21,446,748	21,446,748	0
Contribution - operations	11,001,600	(26,555,313)	(28,515,628)	(1,960,315)
<b>Capital Funding Total</b>	<b>76,103,344</b>	<b>4,331,083</b>	<b>1,575,979</b>	<b>(2,755,104)</b>

**SIGNIFICANT ACCOUNTING POLICIES**

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the local government includes the cost of all materials used in the construction, direct labour on the project and an appropriate proportion of variable and fixed overhead. Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. Assets carried at fair value are to be revalued with sufficient regularity to ensure the carrying amount does not differ materially from that determined using fair value at reporting date.

**KEY INFORMATION**

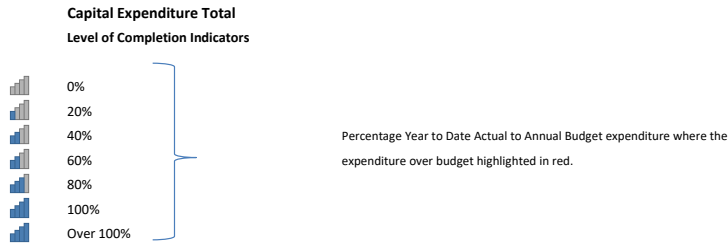


Acquisitions	Annual Budget	YTD Actual	% Spent
	<b>\$76.1 M</b>	<b>\$1.58 M</b>	<b>2%</b>
Capital Grant	Annual Budget	YTD Actual	% Received
	<b>\$19.95 M</b>	<b>\$1.04 M</b>	<b>5%</b>



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

INVESTING ACTIVITIES  
NOTE 8  
CAPITAL ACQUISITIONS (CONTINUED)



*Level of completion indicator, please see table at the end of this note for further detail.*

	Adopted			Variance (Under)/Over
	Budget	YTD Budget	YTD Actual	
<b>Account Description</b>				
Golf Course Site Work (New/Upgrade)	11,829,248	5,770	0	(5,770)
Cbd Revitalisation Project (New/Upgrade)	15,500,000	461,666	454,077	(7,589)
<b>Grand Total</b>	<b>27,329,248</b>	<b>467,436</b>	<b>454,077</b>	<b>(13,359)</b>

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022**

**FINANCING ACTIVITIES  
NOTE 9  
BORROWINGS**

**Repayments - Borrowings**

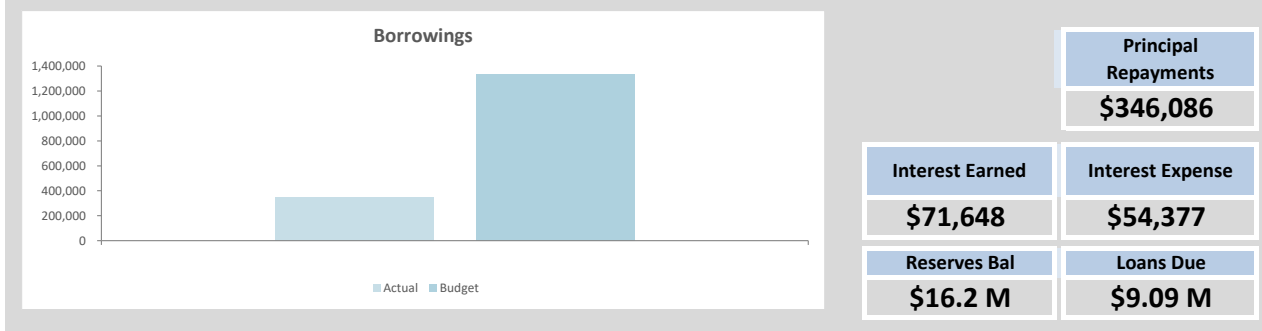
Information on Borrowings Particulars	1 July 2022	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
		Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Education and welfare</b>									
Loan - Youth Hub	0	0	1,900,000	0	0	0	1,900,000	0	0
<b>Community amenities</b>									
Loan 352 (340)- Methane Control	407,060	0	0	15,425	62,457	391,635	344,603	3,318	12,512
Loan - Sewerage	0	0	5,200,000	0	0	0	5,200,000	0	0
<b>Recreation and culture</b>									
Loan 352 (336) - Library Extensions	416,420	0	0	15,779	63,894	400,641	352,526	3,394	12,799
Loan 352 (339) - Oasis Alternative Energy	387,760	0	0	14,693	59,496	373,067	328,264	3,160	11,918
Loan 352 (341) - RFSC Construction	1,648,694	0	0	62,474	252,968	1,586,220	1,395,726	13,437	50,675
Loan 352 (343)- Museum Relocation	578,741	0	0	21,930	88,799	556,811	489,942	4,717	17,789
Loan 352 (344) - Oasis Alternative Energy	339,025	0	0	12,847	52,019	326,178	287,006	2,763	10,421
Loan 352 (345)- Shepherson Oval Lighting	465,899	0	0	17,654	71,485	448,245	394,414	3,797	14,320
Loan 352 (350) - Ray Finlayson Sporting Complex	1,292,382	0	0	48,972	198,297	1,243,410	1,094,085	10,533	39,723
Loan 352 (338) - Kalgoorlie Bowling Club SSL	7,837	0	0	297	1,202	7,540	6,635	64	241
Loan - Karkula Park Toilet Block	0	0	400,000	0	0	0	400,000	0	0
Lease - E6N0162159	1,413	0	0	1,413	1,413	0	0	51	51
Lease - 10716	0	0	0	5,654	0	(5,654)	0	205	0
Lease - Diamond 10222	457,712	0	0	7,892	94,699	449,820	363,013	0	3,461
Lease - Reserve 41254	0	0	2,776,523	0	26,491	0	2,750,032	0	23,509
<b>Transport</b>									
Loan - Charles St Drainage	0	0	1,250,000	0	0	0	1,250,000	0	0
<b>Economic services</b>									
Loan - Brookman St Land	0	0	2,800,000	0	0	0	2,800,000	0	0
Lease - Lot 500	1,199,619	0	0	4,824	59,610	1,194,795	1,140,009	3,509	40,396
<b>Other property and services</b>									
Loan 352 (342) - Endowment Block Roof	399,859	0	0	15,152	61,353	384,707	338,506	3,259	12,290
Loan - Air Con Admin Building	0	0	1,000,000	0	0	0	1,000,000	0	0
Lease - E6N0159905	23,151	0	0	3,307	13,230	19,844	9,921	120	480
Lease - E6N0160151	12,799	0	0	1,600	6,399	11,199	6,400	58	232
Lease - Golf Carts	489,821	576,259	0	86,439	115,252	979,641	452,838	0	10,713
	8,128,192	576,259	15,326,523	336,353	1,229,064	8,368,098	22,303,920	52,384	261,531
<b>Self Supporting Loans</b>									
<b>Education and welfare</b>									
Loan 355 Masonic Homes Ssl	681,761	0	0	7,969	96,881	673,792	0	1,614	18,112
<b>Recreation and culture</b>									
Loan 352 (326)- Goldfields Tennis Club - Ssl	46,542	0	0	1,764	7,141	44,778	0	379	1,431
	728,303	0	0	9,733	104,022	718,570	0	1,993	19,543
<b>Total</b>	8,856,495	576,259	15,326,523	346,086	1,333,086	9,086,668	22,303,920	54,377	281,074
Current borrowings	1,333,086					1,444,235			
Non-current borrowings	7,523,409					8,856,027			
	8,856,495					10,300,262			

All debenture repayments were financed by general purpose revenue.

Self Supporting Loans are financed by repayments from third parties.

**KEY INFORMATION**

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs. After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

OPERATING ACTIVITIES  
NOTE 10  
CASH RESERVES

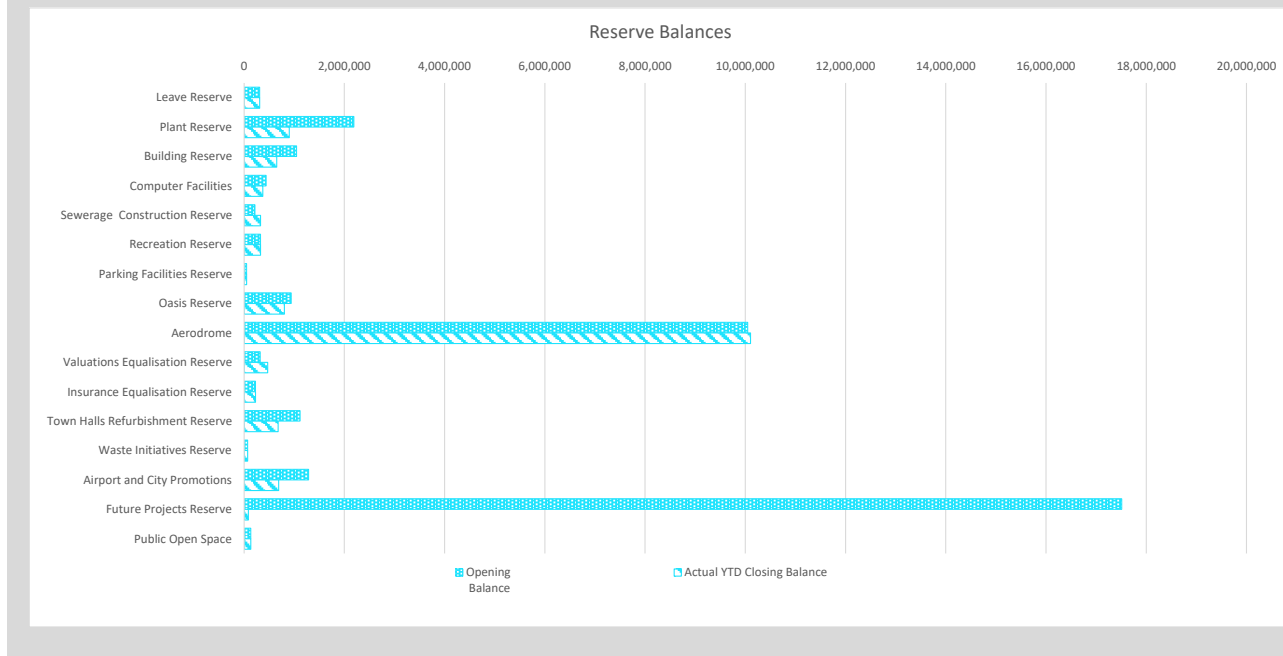
Cash Backed Reserve

Reserve Name	Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Leave Reserve	311,317	4,954	357	0	0	0	0	316,271	311,674
Plant Reserve	2,189,674	34,845	2,511	1,400,000	1,400,000	(2,693,000)	(2,693,000)	931,519	899,185
Building Reserve	1,048,104	16,679	1,202	0	0	(400,000)	(400,000)	664,783	649,306
Computer Facilities	437,490	6,962	502	100,000	100,000	(165,000)	(165,000)	379,452	372,992
Sewerage Construction Reserve	215,847	3,435	248	2,400,000	2,400,000	(2,290,000)	(2,290,000)	329,282	326,095
Recreation Reserve	328,147	5,222	376	0	0	0	0	333,369	328,523
Parking Facilities Reserve	48,034	764	55	0	0	0	0	48,798	48,089
Oasis Reserve	937,731	14,923	1,075	722,000	722,000	(858,000)	(858,000)	816,654	802,806
Aerodrome	10,048,055	159,900	11,523	800,000	800,000	(755,000)	(755,000)	10,252,955	10,104,578
Valuations Equalisation Reserve	320,888	5,106	368	150,000	150,000	0	0	475,994	471,256
Insurance Equalisation Reserve	226,944	3,611	260	0	0	0	0	230,555	227,204
Town Halls Refurbishment Reserve	1,117,620	17,785	1,282	150,000	150,000	(590,000)	(590,000)	695,405	678,902
Waste Initiatives Reserve	70,887	1,128	81	0	0	0	0	72,015	70,968
Airport and City Promotions	1,287,581	20,490	1,477	150,000	150,000	(750,000)	(750,000)	708,071	689,058
Future Projects Reserve	17,510,607	278,655	20,081	4,000,000	4,000,000	(21,446,748)	(21,446,748)	342,514	83,940
Public Open Space	133,431	2,123	153	0	0	0	0	0	133,584
	<b>36,232,357</b>	<b>576,583</b>	<b>41,550</b>	<b>9,872,000</b>	<b>9,872,000</b>	<b>(29,947,748)</b>	<b>(29,947,748)</b>	<b>16,597,638</b>	<b>16,198,159</b>

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

OPERATING ACTIVITIES  
NOTE 10  
CASH RESERVES

KEY INFORMATION



**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022**

**OPERATING ACTIVITIES  
NOTE 11  
OTHER CURRENT LIABILITIES**

Other Current Liabilities	Note	Opening Balance 1 July 2022	Liability Increase	Liability Reduction	Closing Balance 31 July 2022
		\$	\$	\$	\$
<b>Contract Liabilities</b>					
Contract liabilities from contracts with customers		(1,295,756)	0	0	(1,295,756)
Bonds and deposits held		(7,345,391)	0	60,561	(7,284,830)
<b>Provisions</b>					
Annual leave		(1,363,648)	(11,699)	0	(1,375,347)
Long service leave		(610,559)	0	0	(610,559)
Public Open Space		(131,700)	0	0	(131,700)
<b>Total Provisions</b>					(2,117,606)
<b>Total Other Current assets</b>					<b>(10,698,192)</b>

Amounts shown above include GST (where applicable)

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 12(a) and 12(b)

**KEY INFORMATION**

**PROVISIONS**

Provisions are recognised when the City has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

**EMPLOYEE BENEFITS**

**Short-term employee benefits**

Provision is made for the City's obligations for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The City's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the calculation of net current assets.

**Other long-term employee benefits**

The City's obligations for employees' annual leave and long service leave entitlements are recognised as provisions in the statement of financial position.

Long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements for changes in assumptions of obligations for other long-term employee benefits are recognised in profit or loss in the periods in which the changes occur. The City's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the City does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

NOTE 12(a)

OPERATING GRANTS AND CONTRIBUTIONS

Provider	Inspsent Operating Grant, Subsidies and Contributions Liability				Operating Grants, Subsidies and Contributions Revenue					
	Liability 1-Jul	Increase in Liability	Liability Reduction (As revenue)	Liability 30-Jun	Adopted Budget Revenue	YTD Budget	Annual Budget	Budget Variations	Expected	YTD Revenue Actual
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Operating Grants and Subsidies</b>										
<b>General purpose funding</b>										
Federal Assistance Grant Scheme	0	0	0	0	(2,600,000)	(16,666)	(2,600,000)	0	(2,600,000)	0
<b>Law, order, public safety</b>										
Bush Fire Brigade Grant - LGGS Grant	0	0	0	0	(2,500)	(208)	(2,500)	0	(2,500)	1,276
State Emergency Service - LGGS Grant	0	0	0	0	0	0	0	0	0	(6,439)
<b>Health</b>										
Aboriginal Environmental Health	215,824	0	0	215,824	(244,000)	(60,333)	(244,000)	0	(244,000)	(82,846)
<b>Education and welfare</b>										
Mens Shed Association Grant	0	0	0	0	0	0	(4,545)	0	(4,545)	0
Youth Grants	0	0	0	0	(25,000)	(2,083)	(25,000)	0	(25,000)	0
Sucide Prevention	89,549	0	0	89,549	0	0	0	0	0	0
Other Welfare - Grants Received	0	0	0	0	0	30,000	0	0	0	45,500
<b>Recreation and culture</b>										
Raise The Roof Funding	0	0	0	0	(80,000)	(6,666)	(80,000)	0	(80,000)	0
Healthy Communities Grant	0	0	0	0	0	0	0	0	0	0
Children's Book Week Govt Grant	0	0	0	0	(3,200)	(266)	(3,200)	0	(3,200)	0
Outdoor Concert Series Grant	0	0	0	0	(25,000)	(2,082)	(25,000)	0	(25,000)	0
Community - Every Hub	30,000	0	0	30,000	0	0	0	0	0	0
GAC - In the House	91,881	0	0	91,881	0	0	0	0	0	0
Library - Better Beginning	9,643	0	0	9,643	0	0	0	0	0	0
Events & Festivals Sponsorship	0	0	0	0	(75,000)	(6,249)	(75,000)	0	(75,000)	0
<b>Transport</b>										
Regional Road Group Direct Grant	0	0	0	0	(420,000)	0	(420,000)	0	(420,000)	0
Roadwise Grants	0	0	0	0	(61,000)	(5,082)	(61,000)	0	(61,000)	0
<b>Economic services</b>										
GVROC Reimbursements & Contributions	0	0	0	0	0	0	0	0	0	(3,857)
<b>Other property and services</b>										
Trainee Government Subsidies	0	0	0	0	0	0	0	0	0	20,750
	<b>436,897</b>	<b>0</b>	<b>0</b>	<b>436,897</b>	<b>(3,535,700)</b>	<b>(69,635)</b>	<b>(3,540,245)</b>	<b>0</b>	<b>(3,540,245)</b>	<b>(25,617)</b>
<b>Operating Contributions</b>										
<b>General purpose funding</b>										
Rates - Incentive Income	0	0	0	0	(5,000)	(416)	(5,000)	0	(5,000)	0
<b>Education and welfare</b>										
Youth Council Fundraising	0	0	0	0	(4,500)	(375)	(4,500)	0	(4,500)	0
Men's Shed Donations Received	0	0	0	0	(500)	(41)	(500)	0	(500)	0
Seniors Membership Income	0	0	0	0	(5,000)	(416)	(5,000)	0	(5,000)	0
<b>Community amenities</b>										
Bus Shelter Maintenance Contribution	0	0	0	0	(8,000)	(666)	(8,000)	0	(8,000)	0
Hammond Park Donations	0	0	0	0	(100)	(8)	(100)	0	(100)	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(23,100)</b>	<b>(1,922)</b>	<b>(23,100)</b>	<b>0</b>	<b>(23,100)</b>	<b>0</b>
<b>TOTALS</b>	<b>436,897</b>	<b>0</b>	<b>0</b>	<b>436,897</b>	<b>(3,558,800)</b>	<b>(71,557)</b>	<b>(3,563,345)</b>	<b>0</b>	<b>(3,563,345)</b>	<b>(25,617)</b>

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022

NOTE 12(b)

NON-OPERATING GRANTS AND CONTRIBUTIONS

Provider	nspent Non Operating Grants, Subsidies and Contributions Liabili				Non Operating Grants, Subsidies and Contributions Revenue				
	Liability 1-Jul	Increase in Liability	Liability Reduction (As revenue)	Liability 30-Jun	Adopted Budget Revenue	YTD Budget	Annual Budget	Expected	YTD Revenue Actual (b)
	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Non-Operating Grants and Subsidies</b>									
<b>Education and welfare</b>									
State Government Funding - Youth Hub	0	0	0	0	(2,100,000)	0	(2,100,000)	(2,100,000)	0
Lotterywest - Youth Hub	0	0	0	0	(1,566,667)	(555)	(1,566,667)	(1,566,667)	0
State Government Funding - Boulder Camp	0	0	0	0	(510,000)	(500)	(510,000)	(510,000)	0
Other Welfare - Grants Received	0	0	0	0	(600,000)	(50,000)	(600,000)	(600,000)	0
<b>Community amenities</b>									
Boulder Landcare Group - Karkula Park Toilet Block	0	0	0	0	(600,000)	0	(600,000)	(600,000)	0
<b>Transport</b>									
Govt Grant - Blackspot (Federal)	196,411	0	0	196,411	(1,704,323)	(142,026)	(1,704,323)	(1,704,323)	0
Govt Grant - Roads To Recovery	207,819	0	0	207,819	(1,600,000)	(133,333)	(1,600,000)	(1,600,000)	0
Govt Grant - Blackspot (State)	0	0	0	0	(200,000)	(16,666)	(200,000)	(200,000)	0
State Special Grant	0	0	0	0	(220,000)	(18,333)	(220,000)	(220,000)	0
Regional Roads Group Projects (Rrg)	404,995	0	0	404,995	(1,583,333)	308,056	(1,583,333)	(1,583,333)	0
Strategic Industrial Land Infrastructure Grant	0	0	0	0	(2,097,650)	(590,000)	(2,097,650)	(2,097,650)	(589,545)
Bike Plan Development Grant	0	0	0	0	(135,000)	(11,250)	(135,000)	(135,000)	0
<b>Economic services</b>									
CBD Transformation Project Grant	0	0	0	0	(7,632,500)	(456,041)	(7,632,500)	(7,632,500)	(454,545)
<b>Other property and services</b>									
ICT - CCTV	649,687	0	0	649,687	0	0	0	0	0
	<b>1,458,912</b>	<b>0</b>	<b>0</b>	<b>1,458,912</b>	<b>(20,549,473)</b>	<b>(1,110,648)</b>	<b>(20,549,473)</b>	<b>(20,549,473)</b>	<b>(1,044,090)</b>
<b>Total Non-operating grants, subsidies and contributions</b>	<b>1,458,912</b>	<b>0</b>	<b>0</b>	<b>1,458,912</b>	<b>(20,549,473)</b>	<b>(1,110,648)</b>	<b>(20,549,473)</b>	<b>(20,549,473)</b>	<b>(1,044,090)</b>

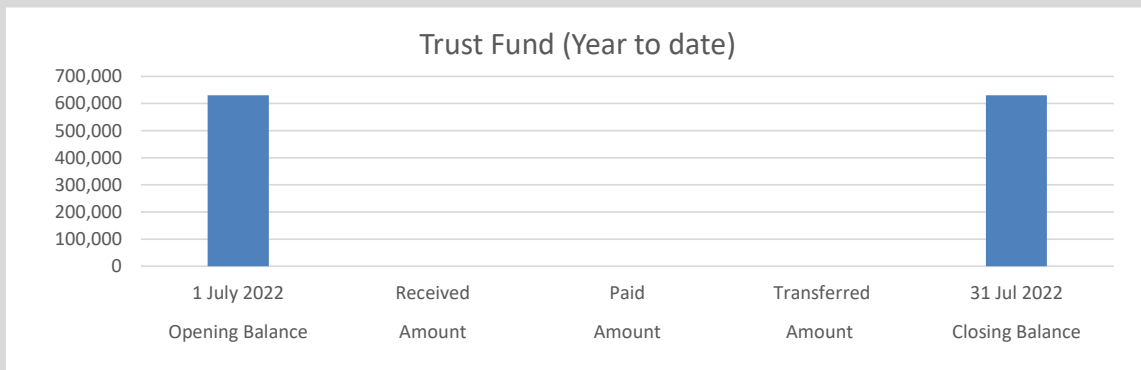
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022**

**NOTE 13  
TRUST FUND**

Funds held at balance date over which the City has no control and which are not included in this statement are as follows:

Description	Opening Balance 1 July 2022	Amount Received	Amount Paid	Amount Transferred	Closing Balance 31 Jul 2022
	\$	\$	\$		\$
Cash In Lieu Public Open Space	473,923	0	0	0	473,923
General	102,938	0	0	0	102,938
Property Tenancy	53,550	0	0	0	53,550
	<b>630,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>630,411</b>

**KEY INFORMATION**





**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022**

**NOTE 14  
BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

GL Code	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
	Budget Adoption		Opening Surplus				(184,059)
							(184,059)

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022**

**NOTE 15  
EXPLANATION OF MATERIAL VARIANCES**

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.

The material variance adopted by Council for the 2022-23 year is \$50,000 or 10.00% whichever is the greater.

Revenue	31/07/2022	31/07/2022	2021/22	Variance % (b)-(a)	Reportable	Variance \$
	YTD Actual (b)	YTD Budget (a)	Budget			
	\$	\$	\$	%		
0301 RATE REVENUE	(36,855)	(74,766)	(29,815,795)	-50.71%		-37,911
0302 OTHER GENERAL PURPOSE FUNDING	(55,591)	(47,498)	(2,970,000)	17.04%		8,093
0403 OTHER GOVERNANCE	(30)	(30)	(360)	0.00%		0
0501 FIRE PREVENTION	(1,375)	(1,291)	(15,500)	6.47%		84
0502 ANIMAL CONTROL	(12,134)	(11,809)	(141,745)	2.75%		325
0503 OTHER LAW, ORDER & PUBLIC SAFETY	(12,506)	(3,042)	(36,550)	311.10%		9,464
0702 PREVENTIVE SERVICES - INSPECTION/ADMIN	(88,904)	(78,217)	(458,650)	13.66%		10,687
0704 Preventive Services - Meat Inspection	0	(19)	(230)	-100.00%		-19
0804 AGED AND DISABLED - SENIOR CITIZENS CENTRES	(1,622)	(3,207)	(38,500)	-49.43%		-1,585
0805 HACC	0	0	0	0.00%		0
0806 AGED AND DISABLED - MEALS ON WHEELS	0	0	0	0.00%		0
0809 OTHER WELFARE	(12,080)	(60,701)	(5,252,442)	-80.10%		-48,621
0901 STAFF HOUSING*	(1,000)	(2,598)	(31,200)	-61.51%		-1,598
1001 SANITATION - HOUSEHOLD REFUSE	(776)	(660)	(7,920)	17.61%		116
1002 SANITATION - OTHER	(260,865)	(257,534)	(8,265,429)	1.29%		3,331
1003 SEWERAGE	(55,797)	(53,623)	(9,622,237)	4.05%		2,174
1005 PROTECTION OF ENVIRONMENT	0	(83)	(1,000)	-100.00%		-83
1006 TOWN PLANNING & REGIONAL DEVELOPMENT	(12,087)	(14,182)	(170,200)	-14.77%		-2,095
1007 OTHER COMMUNITY AMENITIES	0	(916)	(611,000)	-100.00%		-916
1101 PUBLIC HALLS & CIVIC CENTRES	(3,403)	(4,844)	(58,154)	-29.74%		-1,441
1103 OTHER RECREATION & SPORT	(315,808)	(354,390)	(4,888,782)	-10.89%		-38,582
1104 LIBRARIES	(3,085)	(3,686)	(44,250)	-16.30%		-601
1105 HERITAGE	(389)	(399)	(4,800)	-2.48%		-10
1106 OTHER CULTURE	(24,542)	(50,899)	(611,000)	-51.78%		-26,357
1201 CONST ROADS BRIDGES DEPOTS	(589,545)	(592,302)	(7,825,306)	-0.47%		-2,757
1202 MTCE ROADS BRIDGES DEPOTS	0	(16,332)	(196,000)	-100.00%		-16,332
1203 ROAD PLANT PURCHASES	0	0	0	0.00%		0
1204 PARKING FACILITIES	(1,138)	(2,083)	(25,000)	-45.36%		-945
1206 AERODROMES	(1,259,499)	(1,236,905)	(11,842,894)	1.83%		22,594
1302 TOURISM & AREA PROMOTION	(942)	(463)	(5,563)	103.36%		479
1303 BUILDING CONTROL	(12,091)	(20,065)	(240,800)	-39.74%		-7,974
1306 ECONOMIC DEVELOPMENT	(468,219)	(507,073)	(10,644,900)	-7.66%		-38,855
1402 GENERAL ADMINISTRATION OVERHEADS	10,859	(9,533)	(114,400)	-213.91%		-20,392
1403 PUBLIC WORKS OVERHEADS	0	(1,000)	(12,000)	-100.00%		-1,000
1404 PLANT OPERATION COSTS	0	0	0	0.00%		0
1405 SALARIES & WAGES	(8,302)	(13,748)	(165,000)	-39.61%		-5,446
1406 BUSINESS UNIT OPERATIONS	(75,062)	(75,000)	(900,000)	0.08%		62
1407 GOLDFIELDS RECORD STORAGE	0	0	0	0.00%		0
1409 UNCLASSIFIED	(214,585)	0	0	0.00%		214,585
1601 FINANCE & BORROWING	(0)	0	0	0.00%		0
	<b>(3,517,370)</b>	<b>(3,498,898)</b>	<b>(95,017,607)</b>	<b>0.53%</b>	<b>0</b>	<b>(18,472)</b>

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2022**

**NOTE 13  
EXPLANATION OF MATERIAL VARIANCES**

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.  
The material variance adopted by Council for the 2020-21 year is \$50,000 or 10.00% whichever is the greater.

Expenses	31/07/2022 YTD Actual (b)	31/07/2022 YTD Budget (a)	2021/22 Budget	Variance % (b)-(a)	Reportable	Variance \$
	\$	\$	\$	%		
0301 RATE REVENUE	47,076	95,328	1,144,018	-50.62%		-48,252
0402 MEMBERS OF COUNCIL	105,529	125,469	1,505,755	-15.89%		-19,940
0403 OTHER GOVERNANCE	60,015	101,495	2,202,061	-40.87%		-41,480
0501 FIRE PREVENTION	2,405	6,122	73,490	-60.71%		-3,717
0502 ANIMAL CONTROL	32,162	44,109	529,478	-27.09%		-11,947
0503 OTHER LAW, ORDER & PUBLIC SAFETY	93,437	125,124	1,873,747	-25.32%		-31,687
0701 MATERNAL AND INFANT HEALTH	435	427	5,126	1.87%		8
0702 PREVENTIVE SERVICES - INSPECTION/ADMIN	80,144	129,802	1,557,841	-38.26%		-49,658
0703 PREVENTIVE SERVICES - PEST CONTROL	0	3,333	40,000	-100.00%		-3,333
0705 PREVENTIVE SERVICES - OTHER	0	716	8,600	-100.00%		-716
0706 OTHER HEALTH	0	83	1,000	-100.00%		-83
0801 PRE SCHOOLS	312	1,100	13,205	-71.65%		-788
0802 EDUCATION	627	75	900	736.19%		552
0803 CARE OF FAMILIES AND CHILDREN	6,203	1,833	22,022	238.39%		4,370
0804 AGED AND DISABLED - SENIOR CITIZENS CENTRES	22,509	47,904	575,017	-53.01%		-25,395
0805 HACC	3,960	0	0	0.00%		3,960
0809 OTHER WELFARE	83,898	122,575	1,471,305	-31.55%		-38,677
0901 STAFF HOUSING*	2,254	5,688	68,341	-60.38%		-3,434
1001 SANITATION - HOUSEHOLD REFUSE	641,041	675,353	8,104,389	-5.08%		-34,312
1002 SANITATION - OTHER	76,874	110,068	1,320,981	-30.16%		-33,195
1003 SEWERAGE	275,693	267,848	3,934,484	2.93%		7,845
1005 PROTECTION OF ENVIRONMENT	4,075	4,084	49,030	-0.22%		-9
1006 TOWN PLANNING & REGIONAL DEVELOPMENT	100,092	134,521	1,614,326	-25.59%		-34,429
1007 OTHER COMMUNITY AMENITIES	9,952	40,956	491,679	-75.70%		-31,004
1101 PUBLIC HALLS & CIVIC CENTRES	41,686	53,985	648,126	-22.78%		-12,299
1103 OTHER RECREATION & SPORT	1,013,148	1,043,002	18,194,631	-2.86%		-29,854
1104 LIBRARIES	69,741	90,895	1,091,008	-23.27%		-21,154
1105 HERITAGE	34,893	40,735	488,944	-14.34%		-5,842
1106 OTHER CULTURE	149,507	189,659	2,876,621	-21.17%		-40,152
1201 CONST ROADS BRIDGES DEPOTS	433,572	411,118	133,456	5.46%		22,454
1202 MTCE ROADS BRIDGES DEPOTS	422,893	468,941	14,952,397	-9.82%		-46,048
1203 ROAD PLANT PURCHASES	19,342	52,838	634,079	-63.39%		-33,496
1204 PARKING FACILITIES	14,895	45,271	543,380	-67.10%		-30,376
1206 AERODROMES	351,999	374,863	4,498,718	-6.10%		-22,864
1302 TOURISM & AREA PROMOTION	35,171	62,225	1,646,866	-43.48%		-27,054
1303 BUILDING CONTROL	43,497	85,447	1,025,477	-49.09%		-41,950
1305 PLANT NURSERY	5,377	2,581	30,990	108.33%		2,796
1306 ECONOMIC DEVELOPMENT	77,899	117,957	1,595,882	-33.96%		-40,058
1308 OTHER ECONOMIC SERVICES	16,736	19,017	228,260	-12.00%		-2,281
1402 GENERAL ADMINISTRATION OVERHEADS	(170)	-45	-0	100.00%		-125
1403 PUBLIC WORKS OVERHEADS	180,953	157,740	12,130	100.00%		23,213
1404 PLANT OPERATION COSTS	82,417	124,992	6	-34.06%		-42,575
1406 BUSINESS UNIT OPERATIONS	57,621	67,830	813,995	-15.05%		-10,209
1407 GOLDFIELDS RECORD STORAGE	0	0	0	0.00%		0
1409 UNCLASSIFIED	19,889	4,636	55,677	329.01%		15,253
	<b>4,719,759</b>	<b>5,457,700</b>	<b>76,077,439</b>	<b>-13.52%</b>	<b>0</b>	<b>(737,941)</b>

EFT MUNICIPAL PAYMENTS AUGUST 2022				
EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT119902	14/04/2022	AVIS AUSTRALIA	RANGERS - HIRE OF COMPACT SUV FROM 28/2/2022 - 05/03/2022	\$ 491.57
EFT119903	1/08/2022	WESTNET ENERGY (ALINTA)	GAS - 99 JOHNSTON ST SOUTH KALGOORLIE - OASIS FROM 01/07/2022-31/07/2022	\$ 29,091.81
EFT119903	1/08/2022	WESTNET ENERGY (ALINTA)	GAS USAGE - LOT 4007 MARSHALL ST - RAY FINLAYSON SPORTING COMPLEX - OVAL - FROM 28/06/2022-27/07/2022	\$ 443.10
EFT119904	28/07/2022	ABCO PRODUCTS	DEPOT-TOILET ROLLS, GARBAGE BAGS 80LT - ISSUED PER ROLL, GARBAGE BAG 240L, FREIGHT	\$ 2,616.97
EFT119905	1/06/2022	AUSCO BUILDING SYSTEMS	WATER - HIRE OF DEMOUNTABLES AT THE SBWWTP FOR JUNE 2022	\$ 1,771.76
EFT119905	13/06/2022	AUSCO BUILDING SYSTEMS	WATER - HIRE OF DEMOUNTABLES AT THE SBWWTP FOR JUNE 2022 - REVERSED CHARGES IN REGARDS TO INV#7333868	\$ (1,278.38)
EFT119906	28/07/2022	ANTHONY WILLIAM FLINT T/A ADMIRE PAINTING SERVICES	PROPERTY - INTERNAL PAINTING - MARKET ARCADE FORMER BEAUTICIAN SHOP	\$ 6,160.00
EFT119906	28/07/2022	ANTHONY WILLIAM FLINT T/A ADMIRE PAINTING SERVICES	PROPERTY - DEPOT - EXTERNAL DOOR PAINTING	\$ 473.00
EFT119906	28/07/2022	ANTHONY WILLIAM FLINT T/A ADMIRE PAINTING SERVICES	PROPERTY - ENDOWMENT BLOCK - REAR OF HANNANS STREET BAKERY	\$ 814.00
EFT119907	5/07/2022	ARTA ENTERPRISES PTY LTD	RANGERS - REMOVAL OF VARIOUS ABANDONED VEHICLES - JUNE 2022	\$ 2,640.00
EFT119908	31/07/2022	AVDATA PTY LTD	AIRPORT - MONTHLY DATA REPORTING FEE - 20/06/2022, FLIGHT DATA, INTERNET TRANSFER FEE FOR ABR DATA TRANSCRIPTION	\$ 2,704.76
EFT119908	1/08/2022	AVDATA PTY LTD	AIRPORT - MONTHLY DATA RECORDING FEE 2022-06, FLIGHT DATA, ABR DATA TRANSCRIPTION, INTERNET TRANSFER FEE FOR ABR DATA , TRANSCRIPTION	\$ 2,741.61
EFT119909	3/08/2022	AUSTRALIA POST- ( POSTAGE ACCOUNT ONLY)	RANGERS - GENERAL POSTAGE CHARGES FOR JULY 2022	\$ 1,254.29
EFT119910	9/06/2022	123 DRIVE WITH ME	CDC - DRIVING LESSONS FOR CLIENTS 07/06/22, 09/06/22	\$ 440.00
EFT119910	25/06/2022	123 DRIVE WITH ME	CDC - DRIVING LESSONS FOR CLIENTS 21/06/22	\$ 528.00
EFT119910	22/07/2022	123 DRIVE WITH ME	CDC - DRIVING LESSONS FOR CLIENTS 28/06/22	\$ 352.00
EFT119910	22/07/2022	123 DRIVE WITH ME	CDC - DRIVING LESSONS FOR CLIENTS 19/07/22	\$ 704.00
EFT119911	29/07/2022	ALLUSED PTY LTD	WORKS - HIRE OF BUCKET - 9 DAYS HIRE, FREIGHT	\$ 3,520.00
EFT119912	28/07/2022	BUNNINGS BUILDING SUPPLIES P/L	PARKS - FENCING SHEET COLORBOND BS 1790MM WILDERNESS	\$ 131.70
EFT119913	28/07/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - ARMORALL - CLEANING SUPPLIES INCL. ARMORALL PROTECTANT WIPES - INDUSTRIAL TRUCK WASH, EUCALYPTUS - 20L - BOOLAMARR	\$ 126.50
EFT119913	29/07/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	WORKS - DRILL SET 25PC BLACK D102B5SM3 SUTTON	\$ 160.00
EFT119913	29/07/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	CABLE TIES	\$ 26.33
EFT119914	13/07/2022	CONSTRUCTION TRAINING FUND	X1 CTF COLLECTIONS - JANUARY 2022	\$ 55.75
EFT119914	13/07/2022	CONSTRUCTION TRAINING FUND	X1 CTF COLLECTIONS - JANUARY 2022	\$ 470.81
EFT119915	3/08/2022	BIG SKY ENTERTAINMENT WA PTY LTD	EVENTS - KIDS FEST 22 - ROVING ENTERTAINMENT (2 X STILT WALKERS ROVING 6 X 45 MIN SESSIONS EACH DAY) ON 15 AND 16 OCTOBER 2022. INCLUDES TRAVEL,	\$ 10,956.00
EFT119916	29/07/2022	NATHAN SCOTT BROWN	RATES - REFUND FOR ASSESSMENT A30179	\$ 480.05
EFT119917	13/07/2022	CITY OF KALGOORLIE-BOULDER	APP # 27300 MODUS COMPLIANCE PTY LTD	\$ 8.25
EFT119917	13/07/2022	CITY OF KALGOORLIE-BOULDER	APP # 27307 MODUS COMPLIANCE PTY LTD	\$ 8.25
EFT119918	7/04/2021	BOULDER MEDICAL CENTRE	OHS - HEP A SHOTS FOR EMPLOYEE #3168	\$ 40.00
EFT119919	2/08/2022	CHELSEA HUNTER ( CHJ CONSULTING )	P&C - MENTAL HEALTH FIRST AID TRAINING - X45 PARTICIPANTS	\$ 9,000.00
EFT119920	29/07/2022	ELVIS CIUK	RATES - REFUND FOR ASSESSMENT A21082	\$ 477.70
EFT119921	7/06/2022	LANDGATE	RATES - INTERIM UV & GRV VALUATIONS 500 SHARED 2021/2022	\$ 1,097.25
EFT119922	28/07/2022	GOLDFIELDS DEAN'S AUTOGLASS	DEPOT- SUPPLY AND FIT WINDSCREEN TO HOLDEN COLORADO - P439R	\$ 385.00
EFT119923	12/05/2022	DORMAKABA AUSTRALIA PTY LTD	AIRPORT - BI-ANNUAL PREVENTATIVE MAINTENANCE OF TERMINAL AUTOMATIC DOORS	\$ 759.00
EFT119924	2/08/2022	DEPARTMENT OF TRANSPORT (VEHICLE SEARCH INVOICES ONLY)	FINANCE - 5X LICENCE PLATE SEARCHES FOR PARKING INFRINGEMENTS	\$ 20.50
EFT119925	1/07/2022	DEPARTMENT OF PLANNING, LANDS AND HERITAGE	ED - LEASE CHARGES FOR LOT 500 - N908769 FROM 01/07/2022 TO 31/12/2022	\$ 55,000.00

EFT119926	31/05/2022	ENGINEERING TECHNOLOGY CONSULTANTS	GMIE - KCC PROJECT - END OF WORKS - ELECTRICAL CONSULTANCY CCTV MODELLING, ADDITIONAL SCOPE	\$ 4,287.25
EFT119926	28/06/2022	ENGINEERING TECHNOLOGY CONSULTANTS	ENG - REF: 21-0379-MF-121071, WILSON, EGAN AND MACDONALD STREET UPGRADE - STREET LIGHTING DESIGN, DOCUMENTATION AND SUBMISSION TO	\$ 5,161.20
EFT119927	21/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS PLAYING FIELDS - LOT 9000 JOHNSTON STREET KALGOORLIE FROM 16/06/2022-20/07/2022	\$ 66.73
EFT119927	22/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - FINNERTY PARK - LOT 3385 BENNETS PLACE KALGOORLIE FROM 24/05/2022 - 1/07/2022	\$ 443.09
EFT119927	25/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 221 GOLDFIELDS HWY BOULDER WA - SWWTP - FROM 08/06/2022-12/07/2022	\$ 32,427.56
EFT119927	25/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - WALLACE PARK - COLLINS STREET KALGOORLIE FROM 27/05/2022-21/07/2022	\$ 913.07
EFT119927	27/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	CAR PARK - 39 BROOKMAN STREET KALGOORLIE FROM 27/05/2022-26/07/2022	\$ 157.48
EFT119927	27/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GREENVIEW ESTATE PARK - LOT 206 ASLETT DRIVE HANNANS PARK FROM 21/05/2022-19/07/2022	\$ 283.98
EFT119927	28/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KALKURLA PARK - LOT 119 NANKIVILLE ROAD KALGOORLIE FROM 24/05/2022-20/07/2022	\$ 369.06
EFT119927	29/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - STREET LIGHT BOX AT 80 HANNANS STREET KALGOORLIE FROM 31/05/2022-30/06/2022	\$ 824.49
EFT119927	29/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BURTON PARK - BURTON STREET KALGOORLIE FROM 27/05/2022-21/07/2022	\$ 107.57
EFT119927	29/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - FINNERTY PARK - LOT 3885 COTTER STREET KALGOORLIE FROM 01/07/2022-21/07/2022	\$ 222.94
EFT119927	29/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SEWER PUMP STATION - THROSSEL STREET FROM 31/05/2022-27/07/2022	\$ 964.69
EFT119927	29/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CRUIKSHANKS SPORTS ARENA - FIMISTON ROAD - FROM 08/06/2022-12/07/2022	\$ 575.16
EFT119927	1/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CENTENNIAL PARK - PATRONI ROAD KALGOORLIE FROM 01/06/2022-30/06/2022	\$ 1,721.46
EFT119927	1/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHEPPARDSON OVAL - MARSHALL STREET KALGOORLIE FROM 27/05/2022-22/07/2022	\$ 378.46
EFT119927	1/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - AUX DECORATIVE LIGHTS - BURT STREET BOULDER FROM 28/06/2022-27/07/2022	\$ 540.44
EFT119927	1/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - POWER WATCH - FOR PARKS - FROM 01/07/2022-31/07/2022	\$ 3,663.50
EFT119928	23/07/2022	ENVIROCLEAN (WA) PTY LTD	DEPOT-PARTS WASHER HIRE FOR THE WORKSHOP AUGUST	\$ 220.00
EFT119928	29/07/2022	ENVIROCLEAN (WA) PTY LTD	DEPOT- PARTS WASHER SERVICE	\$ 638.00
EFT119929	15/07/2022	DFES DIRECT BRIGADE ALARM MONITORING	GAC - ANNUAL ALARM MONITORING 1 JULY 2022 - 30 JUNE 2023	\$ 1,881.00
EFT119930	30/07/2022	FLEX INDUSTRIES	DEPOT-20732726 AIR FILTER OUTER FE	\$ 349.42
EFT119931	30/06/2022	GROSVENOR LODGE PTY LTD	WASTE - CONTRACTED LANDFILL SERVICES RFT007 19/20	\$ 206,068.85
EFT119932	7/07/2022	GIBSON SOAK WATER CO.	GAC - WATER SUPPLY JULY 2022	\$ 113.00
EFT119933	9/05/2022	GOLDFIELDS LOCKSMITHS	PROPERTY - ROTARY PEACE PARK - CALLOUT TO REPAIR BROKEN SERVICE DOOR LOCK	\$ 358.06
EFT119934	28/02/2022	HAMPTON TRANSPORT SERVICES	T001 - 18/19 - MAINTENANCE GRADE TRANS ACCESS ROAD, MOBILISATION AND DEMOBILISATION	\$ 18,002.13
EFT119934	28/02/2022	HAMPTON TRANSPORT SERVICES	WORKS - RFT001 18/19 - MAINTENANCE GRADE KP ROAD, MOBILISATION AND DEMOBILISATION	\$ 24,375.05
EFT119934	31/05/2022	HAMPTON TRANSPORT SERVICES	WORKS - RFT001 18/19 - MAINTENANCE GRADE KP ROAD	\$ 37,179.04
EFT119934	30/06/2022	HAMPTON TRANSPORT SERVICES	WORKS - MAINTENANCE GRADE TRANS ACCESS RD S	\$ 6,873.68
EFT119935	8/07/2021	THE TALBOT FAMILY TRUST T/A HEALTHY PC	GC - POS MAINTENANCE AGREEMENT 08 JULY 2021- GOLF COURSE	\$ 2,484.00
EFT119935	1/10/2021	THE TALBOT FAMILY TRUST T/A HEALTHY PC	GC - POS MAINTENANCE AGREEMENT 01 OCT 21 - GOLF COURSE	\$ 1,107.70
EFT119935	14/10/2021	THE TALBOT FAMILY TRUST T/A HEALTHY PC	GC - POS MAINTENANCE AGREEMENT 14 OCT 21 - GOLF COURSE	\$ 940.00
EFT119935	1/02/2022	THE TALBOT FAMILY TRUST T/A HEALTHY PC	GC - POS MAINTENANCE AGREEMENT 01 FEB 2022 - GOLF COURSE	\$ 1,107.70
EFT119935	1/03/2022	THE TALBOT FAMILY TRUST T/A HEALTHY PC	GC - POS HARDWARE ITEMS, POS MAINTENANCE AGREEMENT 01 MARCH 2022 - GOLF COURSE	\$ 1,107.70
EFT119935	1/04/2022	THE TALBOT FAMILY TRUST T/A HEALTHY PC	GC - POS MAINTENANCE AGREEMENT 01 APR 2022 - GOLF COURSE	\$ 1,107.70
EFT119935	1/05/2022	THE TALBOT FAMILY TRUST T/A HEALTHY PC	GC - POS MAINTENANCE AGREEMENT 01 MAY 2022 - GOLF COURSE	\$ 1,107.70
EFT119935	1/06/2022	THE TALBOT FAMILY TRUST T/A HEALTHY PC	GC - POS MAINTENANCE AGREEMENT JUNE 2022 - GOLF COURSE	\$ 1,107.70
EFT119936	28/07/2022	JESSICA HALSE	MARKETING - REIMBURSEMENT - EXPENSES/PURCHASE PAYMENT FOR BOOK CDC CLIENTS WHEN NO COMPANY CREDIT CARD AVAILABLE	\$ 248.55

EFT119937	29/07/2022	LORRAINE HORSLEY	RATES - REFUND FOR ASSESSMENT A14775	\$ 208.04
EFT119938	3/07/2022	TOLL IPEC PTY LTD	WATER - COURIER COSTS FOR WATER SAMPLE ANALYSIS ON 03/07/2022	\$ 29.43
EFT119938	3/07/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT TO CKB DEPOT 03/07/22	\$ 982.43
EFT119938	31/07/2022	TOLL IPEC PTY LTD	WATER - COURIER COSTS FOR WATER SAMPLE ANALYSIS ON 31/07/2022	\$ 11.01
EFT119939	18/07/2022	IT VISION USER GROUP INC.	FINANCE - IT VISION USER GROUP SUBSCRIPTION FOR FY2022/2023	\$ 770.00
EFT119940	15/07/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING OF VARIOUS EXELOO INCL. 2XEXELOO WILSON STREET, PUBLIC TOILET, KINGSBURY PARK, EXELOO PORTER STREET PUBLIC TOILET 3, LOOPLINE PARK PUBLIC TOILET 4, BOULDER BAKERY EXELOO PUBLIC TOILET 5, BOULDER TOWN HALL EXELOO PUBLIC TOILET 6, BOULDER ROTARY PARK PUBLIC TOILET 7, KALGOORLIE ROTARY PARK -PUBLIC TOILET 8, CENTENNIAL PARK PUBLIC TOILET 9, MARKET ARCADE AND ENDOWMENT BLOCK	\$ 8,198.67
EFT119940	28/07/2022	(KCLD) KAYCHLOLA'S CLEANING	AIRPORT - AIRPORT TERMINAL CLEANING - JULY 2022	\$ 6,000.00
EFT119941	2/08/2022	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	RETIC - MACHINERY HIRE, MOBILISATION, CARTAGE TO THE YARRI ROAD WASTE FACILITY, DEMOLITION LABOUR, TIP FEES	\$ 8,580.00
EFT119942	1/08/2022	LGIS LIABILITY	PROPERTY - FLEET INSURANCE - EXCESS -REFERENCE NO:MO0056984	\$ 1,000.00
EFT119943	5/07/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GAC - BUNDY UP & COLA 375ML CUBE, JIM BEAM & COLA CUBE 375ML, CANADIAN CLUB & DRY 375ML CUBE, JACK DANIELS & COLA 375ML CUBE, UDL	\$ 3,907.16
EFT119943	18/07/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GAC - PEPPER JACK SHIRAZ BOTTLE, ALKOOMI CAB SAUV 16 BOTTLE, OYSTER BAY PINOT GRIS BOTTLE, OYSTER BAY SAUV BLANC BOTTLE, CORONA 355ML BOTTLE,	\$ 1,626.27
EFT119944	1/08/2022	JOHANNES ADRIAAN LOUW	RATES - REFUND FOR ASSESSMENT A18259	\$ 200.00
EFT119945	28/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	MARKETING - DRUG AND ALCOHOL SCREEN FOR RODNEY CAREY	\$ 82.50
EFT119946	28/06/2022	LAWRENCE & HANSON GROUP PTY LTD	ICT - RCD DIN-SAFE CLIP ON 1P+N 63A 30MA TYPE AC	\$ 313.50
EFT119947	24/06/2022	MCM PROTECTION PTY LTD	PROPERTY - SECURITY PATROLS LOCK- SHEPERTON PARK 7 DAYS A WEEK, PATROLS TO RAY FINLAYSON SAT & SUN NIGHT, PATROLS LOCK UP LORD FORREST 7 NIGHTS	\$ 7,268.59
EFT119948	29/07/2022	LANA MICHELLE MCQUEEN	RATES - REFUND FOR ASSESSMENT A22076	\$ 472.00
EFT119949	7/07/2022	MSS SECURITY PTY LTD	AIRPORT - BODY SCANNER GUARD SERVICE FOR PERIOD 01/06/22 TO 30/06/22	\$ 6,749.03
EFT119949	7/07/2022	MSS SECURITY PTY LTD	AIRPORT - ADDITIONAL SUPERVISOR PAX SCREENING & CBS SERVICE FOR PERIOD 01/06/22 TO 30/06/22	\$ 2,173.29
EFT119949	7/07/2022	MSS SECURITY PTY LTD	AIRPORT - PASSENGER & CBS SCREENING FOR PERIOD 01/06/22 TO 30/06/22	\$ 72,531.95
EFT119949	7/07/2022	MSS SECURITY PTY LTD	AIRPORT - ADDITIONAL PAX SCREENING & CBS SERVICE FOR PERIOD 01/06/22 TO 30/06/22	\$ 11,891.88
EFT119950	1/03/2022	MARKET FORCE PTY LTD	MARKETING - EARLY SETTLEMENT DISCOUNT FOR INVOICE 42350	\$ (56.29)
EFT119950	27/04/2022	MARKET FORCE PTY LTD	ED - ADVERTISING - SATURDAY 26/03/2022 - TENDER - 72X1 LINES AD PROCESSING	\$ 828.70
EFT119950	27/04/2022	MARKET FORCE PTY LTD	ED - PUBLIC NOTICE FOR EOI FOR CONSTRUCTION AND OPERATION OF CHILD CARE CENTRE ON CKB LAND, THE WEST, SATURDAY 09/04/2022	\$ 1,938.92
EFT119950	27/04/2022	MARKET FORCE PTY LTD	ED - PUBLIC NOTICE FOR EOI FOR CONSTRUCTION AND OPERATION OF CHILD CARE CENTRE ON CKB LAND, KAL MINER SATURDAY 09/04/2022	\$ 310.28
EFT119950	2/05/2022	MARKET FORCE PTY LTD	DEPOT - EARLY SETTLEMENT DISCOUNT FOR INVOICE 42990	\$ (47.00)
EFT119950	25/05/2022	MARKET FORCE PTY LTD	CITY BRANDING AND IMAGE - GO BOLD CAMPAIGN - MARCH TO JUNE 2022	\$ 2,745.60
EFT119950	26/07/2022	MARKET FORCE PTY LTD	PROPERTY - ENDOWMENT BLOCK - PUBLIC SERVICE ANNOUNCEMENT - KALGOORLIE MINER- ADVERTISING NEW LEASE - 256 HANNANS STREET, DAPHNE	\$ 338.03
EFT119950	26/07/2022	MARKET FORCE PTY LTD	PLANNING - PUBLIC NOTICES FOR OUTRIDE TERRACE	\$ 305.28
EFT119950	26/07/2022	MARKET FORCE PTY LTD	MARKETING - KALGOORLIE MINER HALF PAGE - 125 BOULDER CELEBRATIONS EVENT ADVERTISING 23/07/22 AND 30/07/22	\$ 2,219.29
EFT119950	26/07/2022	MARKET FORCE PTY LTD	MARKETING - KALGOORLIE MINER HALF PAGE 02/07/22 - BOULDER 125 ANNIVERSARY EVENTS ADVERTISING	\$ 1,109.65
EFT119950	1/08/2022	MARKET FORCE PTY LTD	PROCUREMENT - EARLY SETTLEMENT DISCOUNT FOR INVOICE 44157 AND 44158	\$ (73.14)
EFT119951	4/08/2022	LEONARD MUZUNA	ICT - REIMBURSEMENT FOR COMPTIA TRAINING	\$ 1,287.00
EFT119952	28/07/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - Z884 FILTER - FUEL	\$ 53.24
EFT119952	28/07/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - MICRO-V BELT STRETCH 4 X 643MM, THERMOSTAT (HOUSING TYPE)	\$ 147.95
EFT119953	4/08/2022	JILL STACEY O'BRIEN	HCOMM - OUTSTANDING INDIVIDUAL GRANT FOR ELLA O'BRIEN	\$ 750.00
EFT119954	28/07/2022	TKPH PTY LTD T/A OTR TYRES	DEPOT - REPLACEMENT TYRES, DISPOSAL AND FITTING	\$ 1,942.60
EFT119954	28/07/2022	TKPH PTY LTD T/A OTR TYRES	DEPOT - KBC439R HOLDEN COLORADO 86818KM -X4 REPLACEMENT TYRES	\$ 1,293.60

EFT119955	22/12/2021	OVERWATCH TRAFFIC SERVICES PTY LTD	DEPOT - 12 X 1TC CREW - SATURDAY RATE (08:30AM TO 5:00PM) - 04/12/2021 - DOCKET 5079, DELIVERY/PICK UP - FOR TRAILER BOARDS ONSITE - 04/12/2021 -	\$ 30,355.60
EFT119955	31/03/2022	OVERWATCH TRAFFIC SERVICES PTY LTD	WORKS - TRAFFIC MANAGEMENT - ARROW BOARD - 23-31/03/2022	\$ 1,188.00
EFT119955	1/04/2022	OVERWATCH TRAFFIC SERVICES PTY LTD	WORKS - TRAFFIC MANAGEMENT - ARROW BOARD - 02-10/04/2022	\$ 1,188.00
EFT119955	4/04/2022	OVERWATCH TRAFFIC SERVICES PTY LTD	WORKS - TRAFFIC MANAGEMENT - ARROW BOARD - 01/04/2022	\$ 132.00
EFT119955	18/04/2022	OVERWATCH TRAFFIC SERVICES PTY LTD	WORKS - TRAFFIC MANAGEMENT - ARROW BOARD - 11-17/04/2022	\$ 924.00
EFT119955	25/04/2022	OVERWATCH TRAFFIC SERVICES PTY LTD	WORKS - TRAFFIC MANAGEMENT - ARROW BOARD - 18-24/04/2022	\$ 924.00
EFT119956	29/07/2022	PRESTIGE UNIVERSAL MINING PUMPS	DEPOT - FIRE FIGHTING UNIT WITH RECYCLED 1000LTR IBC	\$ 2,310.00
EFT119957	29/07/2022	PETER BAXENDALE CONSULTING ENGINEER	PROPERTY - BOULDER TOWN HALL, 118-120 BURT ST, BOULDER WA. STRUCTURAL ENGINEERING SERVICES ASSESSMENT.	\$ 10,890.00
EFT119958	29/07/2022	LISA PARKER	RATES - REFUND FOR ASSESSMENT A29879	\$ 710.55
EFT119959	16/07/2022	PLANET PET & AQUARIUM	RESERVES - MICE 5 PACK	\$ 816.00
EFT119960	4/08/2022	PATRICIA GERARDI	HEALTH - REIMBURSEMENT OF FUEL FOR KBC 58AH	\$ 196.65
EFT119961	29/07/2022	RYAN ANDREW PRICE	RATES - REFUND FOR ASSESSMENT A22083	\$ 560.00
EFT119962	28/07/2022	REECE PTY LTD	RESERVES - PVC PRESS FLANGE WITH B/RING 100MM	\$ 115.72
EFT119963	6/07/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - 1500MM STAR PICKET	\$ 304.59
EFT119964	1/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - GENERAL GROCERY & CONSUMABLES - WHOLE KENT PUMPKIN, RED CABBAGE, PEAR SLICES, SPINACH, COLES BREAD	\$ 56.73
EFT119964	7/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GENERAL GROCERY & CONSUMABLES - EGGS, BREAD, LETTUCE, SPINACH, MUSHROOMS, CARROTS	\$ 56.80
EFT119964	7/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - RECYCLE PAPER, LOLLY BAGS, ALLENS PARTY MIX	\$ 71.70
EFT119964	9/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - GENERAL GROCERY & CONSUMABLES - CABBAGE, MAYONNAISE, PARSLEY, 4 LEAF BLEND, BANANAS, ONIONS, BABY POTATOES, LETTUCE, ABBOTTS RUSTIC	\$ 87.47
EFT119964	14/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - GENERAL GROCERY & CONSUMABLES - ICEBERG LETTUCE, BANANAS, 4LEAF BLEND, COLES BREAD	\$ 30.37
EFT119964	15/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GENERAL GROCERY & CONSUMABLES - ABBOTTS RUSTIC WHITE, GENERAL GROCERY & CONSUMABLES - MIXED FUN SIZE VARIETY, MARS LARGE	\$ 45.00
EFT119964	21/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - GENERAL GROCERY & CONSUMABLES - SESAME SEEDS, OBENTO SEASONING, PICKLED GINGER, SUSHI RICE, HIT TOP MEAL,X6	\$ 52.35
EFT119964	22/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - GENERAL GROCERY & CONSUMABLES - GOURMET TOMATOES, COLES CHICKEN KEBAB, PEELED GARLIC PRAWNS, GOLDEN CIRCLE JUICE	\$ 90.25
EFT119964	28/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - GENERAL GROCERY & CONSUMABLES - COLES SILVERSIDE, BROWN ONIONS, MUSHROOMS, ICEBERG LETTUCE, SPRING ONIONS, 4 LEAF BLEND, EGG PLANT,	\$ 163.97
EFT119964	31/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - ADMINISTRATION FEES- COLES ACCOUNT	\$ 17.15
EFT119965	27/07/2022	RSEA PTY LTD	MARKETING - CLIENT PPE JACKET YELLOW NAVY XS, PANT DRILL REG LEG	\$ 116.45
EFT119965	27/07/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT LORETTE BEER. BOOT SAFETY AND SOCK	\$ 161.92
EFT119965	27/07/2022	RSEA PTY LTD	MARKETING - CLIENT PPE BOOT SAFE BLACK	\$ 149.60
EFT119966	17/06/2022	REMPLAN (COMPELLING ECONOMICS PTY LTD)	ED - REMPLAN SUBSCRIPTION FROM 1 AUGUST 2022 TO 1 AUGUST 2023	\$ 5,500.00
EFT119967	1/07/2022	SPECTRUM PICTURE FRAMING	EGCC - BOULDER 125 SIGNED PHOTO PRINTS X 6 IMAGES	\$ 2,544.00
EFT119968	12/05/2022	SHEED ELECTRICAL	PROPERTY - CALLOUT TO CHECK FOR ELECTRICAL FAULT IN WATER COOLER AT GOLF COURSE	\$ 148.50
EFT119969	31/07/2022	SECURE PAY PTY LTD	GAC - WEB PAYMENT, SEAT ADVISOR PRICING AND TRANSACTION FEE JULY 2022	\$ 64.76
EFT119970	15/07/2022	TAPS INDUSTRIES PTY LTD	GOLF COURSE - EMERGENCY COOL ROOM REPAIRS	\$ 1,266.76
EFT119971	26/07/2022	TYRE RIGHT BOULDER	DEPOT - TOYO 265/65R17 OPAT11 120R, WHEEL ALIGNMENT	\$ 1,315.00
EFT119972	8/07/2022	TII AUSTRALIA PTY LTD	DEPOT - LOGIC PLUS DECODER/RECEIVER - (GREY TYPE), LOGIC PLUS CONTROLLER SURGE PROTECTION PANEL	\$ 2,201.23
EFT119972	21/07/2022	TII AUSTRALIA PTY LTD	DEPOT - LOGIC PLUS DECODER/RECEIVER -REVERSE CHARGES IN REGARDS TO INVOICE 00069446	\$ (200.11)
EFT119972	22/07/2022	TII AUSTRALIA PTY LTD	DEPOT - LOGIC PLUS CONTROLLER SURGE PROTECTION PANEL, LOGIC PLUS HAND HELD PROGRAMMER	\$ 1,811.04
EFT119973	29/07/2022	MAJA VODEB	OASIS - REIMBURSEMENT OF PARMS APPROVED TRAINING	\$ 497.00
EFT119974	26/07/2022	VIZCOM TECHNOLOGIES PTY LTD	AIRPORT - ALUMINIUM T-SLOT SUB FRAME - 3X3 WALL, ALUMINIUM T-SLOT SUB FRAME - 5X3 WALL	\$ 1,897.50
EFT119974	26/07/2022	VIZCOM TECHNOLOGIES PTY LTD	AIRPORT - SAMSUNG LH025IERKLS/XY 2.5MM IER 960X540	\$ 1,832.66

EFT119974	26/07/2022	VIZCOM TECHNOLOGIES PTY LTD	AIRPORT - SITE DEPLOYMENT AND SHARED COST, SAMSUNG IER 3X3 LED WALL (P2.5), SAMSUNG IER 3X5 LED WALL (P2.5)	\$ 109,450.00
EFT119975	25/07/2022	VIP CLEANING WA PTY LTD	GAC - SPECIAL CLEANING LEADING INTO DIGGERS & DEALERS 2022	\$ 2,080.00
EFT119975	25/07/2022	VIP CLEANING WA PTY LTD	GAC - CLEANING IN PREPARATION FOR DIGGERS & DEALERS FORUM	\$ 208.00
EFT119976	20/07/2022	WATER CORPORATION	WATER - ROUNDABOUT AT DUGAN STREET KALGOORLIE LOT ROAD RESERVE - 10/05/2002 - 19/07/2022	\$ 130.99
EFT119976	20/07/2022	WATER CORPORATION	WATER - TRICKLE IRRIGATION AT PORTER STREET KALGOORLIE LOT ROUNDABOUT - 10/05/2022 - 19/7/2022	\$ 559.45
EFT119976	20/07/2022	WATER CORPORATION	WATER - SHEPPARDSON OVAL 395 PICCADILLY LOT 399 RES 4553 - 11/05/2002 - 20/07/2022	\$ 1,307.19
EFT119976	21/07/2022	WATER CORPORATION	WATER - SPORTS GROUND AT PICCADILLY STREET PICCADILLY LOT 4885 RES 29137 - PUBLIC TOILETS (EDWARDS PARK) - 13/05/2022 - 20/07/2022	\$ 13.65
EFT119976	22/07/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CNR MARITANA COLLINS ST PICCADILLY LOT ROAD RESERVE - 13/05/2002 - 21/07/2022	\$ 103.70
EFT119976	25/07/2022	WATER CORPORATION	WATER - PARK AT 2960 ROSENBERG CR, KALGOORLIE LOT 2906 RES 5234 - 16/06/2022 - 21/07/2022	\$ 4,964.05
EFT119976	25/07/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CNR EGAN PORTER ST KALGOORLIE LOT ROAD RESERVE - MAY - JUL 2022	\$ 414.81
EFT119976	25/07/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CNR CHAPPLE FORREST ST KALGOORLIE LOT ROAD RESERVE - MAY - JUL 2022	\$ 300.19
EFT119976	25/07/2022	WATER CORPORATION	WATER - CRUIKSHANKS OVAL AT LOT 381 FEDERAL ROAD BOULDER - 17/06/2022 - 21/07/2022	\$ 4,159.00
EFT119976	25/07/2022	WATER CORPORATION	WATER - PARK AT MEMORIAL DRIVE LAMINGTON - 11/05/2022 - 20/07/2022	\$ 2,267.80
EFT119976	25/07/2022	WATER CORPORATION	WATER - GOLF COURSE AT ASLETT DRIVE KARLKURLA LOT 501 - 10/05/2022 - 18/07/2022	\$ 164.38
EFT119976	25/07/2022	WATER CORPORATION	WATER - RECREATION CENTRE - 99 JOHNSTON STREET, BOULDER - 17/06/2022 - 22/07/2022	\$ 4,634.48
EFT119976	25/07/2022	WATER CORPORATION	WATER - PARK AT 1140 WILSON STREET, KALGOORLIE - 17/06/2002 - 21/07/2022	\$ 2,469.75
EFT119976	25/07/2022	WATER CORPORATION	WATER - PARK AT RES 11126 COLLINS STREET PICCADILLY - LOT 401 & 3596 WALLACE PARK - 10/05/2022 - 18/07/2022	\$ 343.85
EFT119976	25/07/2022	WATER CORPORATION	WATER - GARDEN AT MARITANA STREET KALGOORLIE LOT MEDIAN STRIP - 10/05/2022 - 18/07/2022	\$ 5.46
EFT119976	25/07/2022	WATER CORPORATION	WATER - AIRPORT AT LOT 4531 GATACRE STREET BROADWOOD - 17/06/2022 - 22/07/2022	\$ 5,951.17
EFT119976	27/07/2022	WATER CORPORATION	WATER - GARDEN AT MARITANA STREET KALGOORLIE LOT LEASE - 10/05/2002 - 18/07/202	\$ 229.23
EFT119977	31/07/2022	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA)	FUEL CHARGES FOR JULY 2022	\$ 12,093.21
EFT119978	28/07/2022	THE WORK WEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - FINANCE #3537	\$ 174.85
EFT119979	28/07/2022	WEST AUSSIE MIGRATION PTY LTD	P&C - STANDARD BUSINESS SPONSORSHIP APPLICATION AND MIGRATION AGENT FEE, MIGRATION AGENT SERVICES	\$ 1,305.88
EFT119980	3/08/2022	AUSTRALIA POST (COMMISSION AND SUPPLY ONLY)	GENERAL POSTAGE CHARGES - JULY 2022	\$ 136.17
EFT119981	5/08/2022	ALU GLASS	PROPERTY- MENS SHED - REGLAZE SMASHED SLIDING DOOR	\$ 687.50
EFT119982	27/07/2022	AUSCO BUILDING SYSTEMS	WASTE - MISSING EQUIPMENT FEE FOR 1 X FOLDING PLASTIC TABLE, MISSING EQUIPMENT FEE FOR 6 X CHAIRS.	\$ 251.87
EFT119983	4/08/2022	ATOM SUPPLY	WORKS - BIT DRILL GLASS AND TILE TUNGSTEN CARBIDE 3MM SUTTON	\$ 14.53
EFT119984	2/08/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - 17X WORKING AWAY FROM HOME ALLOWANCE - EMPLOYEE # 3551 RELIEF COVER 25TH JULY - 10TH AUGUST, FLIGHTS PERTH TO KALGOORLIE	\$ 3,190.00
EFT119984	2/08/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - ACCOMMODATION- EMPLOYEE# 3551 RELIEF COVER	\$ 3,740.00
EFT119984	2/08/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT- MANAGED SERVICES LABOUR - AUG 2022	\$ 19,140.00
EFT119985	26/05/2022	ARTA ENTERPRISES PTY LTD	RANGERS - COLLECTION & IMPOUND OF ABANDONED VEHICLES - APRIL 2022	\$ 3,080.00
EFT119985	26/05/2022	ARTA ENTERPRISES PTY LTD	RANGERS - REMOVAL OF X3 VEHICLES FROM BUSHLAND OUTSIDE OF KALGOORLIE	\$ 1,050.00
EFT119985	21/06/2022	ARTA ENTERPRISES PTY LTD	RANGERS - COLLECTION & IMPOUND OF ABANDONED VEHICLES	\$ 150.00
EFT119986	1/08/2022	ATLAS LINEN GOLDFIELDS	COUNCIL - CLEANING OF LINEN- X8 RECTANGLE TRESTLE TABLE CLOTHS AND TABLE CLOTHS	\$ 98.91
EFT119987	4/08/2022	3E ADVANTAGE PTY LTD	FIXED RENTAL - 3E ADVANTAGE MANAGED SERVICE JAN, FEB AND JUL 2022	\$ 10,092.57
EFT119988	8/08/2022	ACU-TECH PTY LTD	GC - 50MM-40 (1 1/2IN) 90DEG F/I COMPRESSION ELBOW PLASSON	\$ 161.83
EFT119989	31/07/2022	AUSTRALIAN ABORIGINAL MINING ACADEMY LTD	MARKETING - STAGE FOUR: ONGOING MENTORING AND SUPPORT - JUNE & JULY 2022	\$ 6,240.00
EFT119990	19/07/2022	BUNNINGS BUILDING SUPPLIES P/L	ROADS - NAILS DECK SPIKES GALV PASLODE - 250X9MM 5KG N926042	\$ 1,073.60



EFT119991	4/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	WORKS - CRC 2016 CO CONTACT CLEAN AEROSOL 350G, CRC, SILICONE LUBE TREBLEX 350G	\$ 374.15
EFT119992	11/08/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 07/08/2022	\$ 211,998.00
EFT119993	4/08/2022	CONSTRUCTION TRAINING FUND	X5 CTF COLLECTIONS - FEBRUARY 2022	\$ 3,282.75
EFT119993	4/08/2022	CONSTRUCTION TRAINING FUND	X1 CTF COLLECTIONS - FEBRUARY 2022	\$ 43.75
EFT119993	4/08/2022	CONSTRUCTION TRAINING FUND	X1 CTF COLLECTIONS - FEBRUARY 2022	\$ 1,091.75
EFT119993	4/08/2022	CONSTRUCTION TRAINING FUND	X1 CTF COLLECTIONS - FEBRUARY 2022	\$ 40.76
EFT119993	10/08/2022	CONSTRUCTION TRAINING FUND	X3 CTF COLLECTIONS - JUNE 2022	\$ 1,262.75
EFT119993	10/08/2022	CONSTRUCTION TRAINING FUND	X3 CTF COLLECTIONS - JUNE 2022	\$ 150.05
EFT119994	10/08/2022	EASTERN GOLDFIELDS BMX CLUB INC	HCOMM - ANNUAL GRANT PROGRAM FOR EASTERN GOLDFIELDS BMX CLUB PAYMENT 1 OF 1	\$ 9,290.00
EFT119995	31/07/2022	BELLINI BULK HAULAGE PTY LTD	WORKS - 1T MT BURGESS 2	\$ 831.64
EFT119996	8/08/2022	BIG SKY ENTERTAINMENT WA PTY LTD	EVENTS - B125 - STILT WALKERS FOR B125 MARKET AND CAR SHOW	\$ 6,035.70
EFT119996	10/08/2022	BIG SKY ENTERTAINMENT WA PTY LTD	EVENTS - AP 22 - ENTERTAINMENT - MAGNIFICENT MAGICIAN - 3 HOURS OF CLOSE UP ROVING MAGIC - INCLUDING FLIGHTS, ACCOMMODATION, TRAVEL EXPENSES	\$ 3,102.00
EFT119997	9/08/2022	NORTHBRIDGE ENTERPRISES UNIT TRUST T/A BBC ENTERTAINMENT	EVENTS - B125 - MARKET DAY - HULA HOOP ROVING ENTERTAINMENT	\$ 4,620.00
EFT119998	11/08/2022	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION PPE 07/08/2022	\$ 464.00
EFT119999	4/08/2022	CITY OF KALGOORLIE-BOULDER	X5 CTF COMMISSIONS - FEBRUARY 2022	\$ 41.25
EFT119999	4/08/2022	CITY OF KALGOORLIE-BOULDER	X1 CTF COMMISSIONS - FEBRUARY 2022	\$ 8.25
EFT119999	4/08/2022	CITY OF KALGOORLIE-BOULDER	X1 CTF COMMISSIONS - FEBRUARY 2022	\$ 8.25
EFT119999	4/08/2022	CITY OF KALGOORLIE-BOULDER	X1 CTF COMMISSIONS - MAY 2022	\$ 8.25
EFT119999	10/08/2022	CITY OF KALGOORLIE-BOULDER	X3 CTF COMMISSIONS - JUNE 2022	\$ 24.75
EFT119999	10/08/2022	CITY OF KALGOORLIE-BOULDER	X3 CTF COMMISSIONS - JULY 2022	\$ 24.75
EFT119999	10/08/2022	CITY OF KALGOORLIE-BOULDER	X3 CTF COMMISSIONS - MAY 2022	\$ 140.00
EFT119999	10/08/2022	CITY OF KALGOORLIE-BOULDER	X27 CTF COMMISSIONS - JUNE 2022	\$ 50.00
EFT119999	10/08/2022	CITY OF KALGOORLIE-BOULDER	X1 CTF COMMISSIONS - JUNE 2022	\$ 5.00
EFT119999	10/08/2022	CITY OF KALGOORLIE-BOULDER	X1 CTF COMMISSIONS - JUNE 2022	\$ 5.00
EFT119999	10/08/2022	CITY OF KALGOORLIE-BOULDER	X2 CTF COMMISSIONS - JUNE 2022	\$ 10.00
EFT119999	10/08/2022	CITY OF KALGOORLIE-BOULDER	X21 CTF COMMISSIONS - JUNE 2022	\$ 105.00
EFT119999	11/08/2022	CITY OF KALGOORLIE-BOULDER	X19 CTF COMMISSIONS - JULY 2022	\$ 95.00
EFT119999	11/08/2022	CITY OF KALGOORLIE-BOULDER	X1 CTF COMMISSIONS - JULY 2022	\$ 5.00
EFT120000	11/08/2022	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION PPE 07/08/2022	\$ 848.00
EFT120001	9/08/2022	CITY OF ALBANY	CKB CONTRIBUTION TO LONG SERVICE LEAVE FOR PAUL HAYWARD	\$ 6,197.38
EFT120002	11/07/2022	BOULDER MEDICAL CENTRE	OHS - HEP AB SHOT FOR EMPLOYEE #3666	\$ 110.00
EFT120002	20/07/2022	BOULDER MEDICAL CENTRE	P&C - HEP B VACCINATION - EMPLOYEE #3786	\$ 40.00
EFT120003	31/07/2022	CENTURION TRANSPORT CO PTY LTD	OASIS - FREIGHT - SWIMMING POOL CHEMICALS	\$ 47.64
EFT120004	3/08/2022	CENTRAL REGIONAL TAFE	PARMS - DIPLOMA OF BUSINESS FOR EMPLOYEE #3561	\$ 271.20
EFT120004	8/08/2022	CENTRAL REGIONAL TAFE	CDC - FIRST AID TRAINING FOR CLIENT LEONIE NEWLAND	\$ 41.28
EFT120005	3/08/2022	CIVILSTORM PTY LTD	ENG - CKB CHARLES ST PROJECT - CONSTRUCTION PHASE TECHNICAL SUPPORT	\$ 853.88
EFT120006	1/07/2022	CREATIVE TEN SOFTWARE	AIRPORT - BAY CONTROL QUARTERLY SUBSCRIPTION FOR BAYS 01, 02, (03, 03A) 04, 05, 06, 07 (08, 09)	\$ 2,409.00
EFT120007	10/08/2022	LEAH COOK	FINANCE - REFUND OF DOUBLE PAYMENT FOR STABLE LICENSE REGISTRATION FEE	\$ 150.00
EFT120008	9/08/2022	DULUX AUSTRALIA	RESERVES - PC MTSHD PREM IND ALUM 4L	\$ 178.31

EFT120009	27/07/2022	DELL COMPUTER PTY LTD	ICT - DELL UNIVERSAL DOCK   D6000S (ANZ) - SNP	\$ 5,280.00
EFT120010	5/08/2022	DATA3 LIMITED	ACROBAT PRO DC GOVERNMENT ENTERPRISE LEASING SUBSCRIPTION	\$ 1,431.76
EFT120011	8/08/2022	3 DIMENSION HOLDINGS PTY LTD T/AS CAFE 312	COUNCIL - CATERING - ASSORTED WRAPS - MIXED HOT FOOD PLATTER - MIXED CAKES AND SLICES	\$ 214.50
EFT120012	10/08/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	X1 BSL LEVY PAYMENT	\$ 748.50
EFT120012	10/08/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	X1 BSL LEVY PAYMENT	\$ 118.30
EFT120012	10/08/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING & ENERGY DIVISION (BSL)	X2 BSL LEVY PAYMENTS	\$ 113.30
EFT120012	10/08/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING & ENERGY DIVISION (BSL)	X21 BSL LEVY PAYMENTS	\$ 5,969.44
EFT120012	10/08/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	X28 BSL LEVY PAYMENTS	\$ 3,710.30
EFT120012	10/08/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING & ENERGY DIVISION (BSL)	X10 BSL LEVY PAYMENTS	\$ 566.50
EFT120012	11/08/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	X19 BSL LEVY PAYMENTS	\$ 5,792.85
EFT120012	11/08/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	X1 BSL LEVY PAYMENT	\$ 56.65
EFT120013	1/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LIGHTING OF STREET - STREET VISION - CITY STREET LIGHT POWER USAGE - FROM 25/10/2021 - 24/07/2022	\$ 93,076.18
EFT120013	2/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 272 HANNANS STREET KALGOORLIE FROM 31/05/2022-30/06/2022	\$ 112.06
EFT120013	2/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHOP AT 36 CASSIDY ST KALGOORLIE FROM 31/05/2022-30/06/2022	\$ 974.49
EFT120013	2/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RAILWAY BRIDGE WALKWAY LIGHTS - FROM 29/05/2022-25/07/2022	\$ 110.04
EFT120013	2/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - WINGATE STREET PARK - LOT 300 HENDERSON DRIVE SOMERVILLE -	\$ 127.02
EFT120013	3/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HEFRON CIRCLE PARK - LOT 503 HEFRON CIRCLE KALGOORLIE FROM 01/06/2022-30/06/2022	\$ 378.60
EFT120013	3/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LIGHTING AT MOSCONI CIRCLE FROM 03/06/2022-30/06/2022	\$ 344.07
EFT120013	4/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RAMUS PARK - LOT 501 RAMUS CIRCLE FROM 02/06/22 - 03/08/2022	\$ 127.25
EFT120013	4/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS PLAYING FIELD - OSMETTI DRIVE FROM 02/06/2022-30/06/2022	\$ 139.10
EFT120013	4/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CAR PARK - 56 EGAN STREET KALGOORLIE FROM 04/06/2022-30/06/2022	\$ 158.75
EFT120013	5/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 300 RISEBERRY WAY SOMERVILLE - FROM 03/06/2022-04/08/2022	\$ 273.31
EFT120013	5/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CAR PARK - 150 EGAN STREET KALGOORLIE FROM 08/06/2022-30/06/2022	\$ 183.18
EFT120013	8/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GAC - 27 CHEETHAM STREET KALGOORLIE FROM 09/06/2022-30/06/2022	\$ 1,579.92
EFT120013	9/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KINGSBURY RESERVE - MACDONALD STREET KALGOORLIE FROM 08/06/2022-05/08/2022	\$ 1,340.13
EFT120013	9/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 126 EGAN STREET KALGOORLIE - FROM 08/06/2022-30/06/2022	\$ 113.32
EFT120014	11/08/2022	EASTERN GOLDFIELDS HOCKEY ASSOCIATION	HCOMM - ANNUAL GRANT PROGRAM FOR EASTERN GOLDFIELDS HOCKEY ASSOCIATION. PAYMENT 1 OF 1	\$ 115,500.00
EFT120015	11/08/2022	EASTERN GOLDFIELDS HIGHLAND DANCING ASSOCIATION	HCOMM - ANNUAL GRANT PROGRAM PAYMENT 1 OF 1	\$ 5,000.00
EFT120016	27/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	SBWWTP - RFT 002 20/21 - WWTP OPERATIONAL ACTIVITIES INCLUDING DE GRITTING INLET GRIT PIT AND SLUDGE LAGOONS- CLEAN OUT STEP SCREEN SOLIDS	\$ 1,078.00
EFT120016	28/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY- ENDOWMENT BLOCK - 262 HANNANS STREET REMOVAL OF WATER PIPE AND GAS PIPING FROM SHOP	\$ 737.00
EFT120016	29/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	SBWWTP - RFT 002 20/21 - PUMP OUT 10000L AT OLD BOULDER LAGOONS, DISPOSED OF WATER	\$ 506.00
EFT120017	20/05/2022	DEPARTMENT OF FIRE AND EMERGENCY SERVICES (DFES)	2021/2022 ESL QUARTER 4 CONTRIBUTION	\$ 358,805.22
EFT120018	4/08/2022	FIESTA CANVAS	RESERVES - REPLACE TONNEAU COVER FOR CAR KBC618R	\$ 517.00
EFT120018	8/08/2022	FIESTA CANVAS	WORKS - MANUFACTURE A BLUE PVC TOOL BOX DROP COVER 550L X 300D X 240H (FOR VEHICLE 452N)	\$ 110.00
EFT120019	11/08/2022	GOLDFIELDS BRASS BAND INC.	HCOMM - ANNUAL GRANT PROGRAM FOR GOLDFIELDS BRASS BAND - YEAR 3 OF 3 PAYMENT 1 OF 1	\$ 11,000.00
EFT120020	5/08/2022	PALACE THEATRE RECREATION CENTRE	TOWN HALL - BOULDER DISCOVERY TRAIL - SCHOOL HOLIDAY ACTIVITY	\$ 118.50
EFT120021	11/08/2022	KALGOORLIE-BOULDER URBAN LANDCARE GROUP	HCOMM - ANNUAL GRANT PROGRAM FOR KALGOORLIE BOULDER URBAN LANDCARE GROUP. YEAR 3 OF 3- PAYMENT 1 OF 2	\$ 51,999.99

EFT120022	30/06/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GAC - GARBAGE BAGS, PAPER TOWEL, FACIAL TISSUES X2, TOILET ROLLS	\$ 709.31
EFT120022	5/08/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GAC - TOILET ROLLS 2 PLY, PAPER TOWEL, GARBAGE BAGS 82L HEAVY DUTY, CUPS 390ML DOUBLE WALL, TEA BAGS LIPTON, COFFEE INSTANT BLEND, WOODEN SPOONS	\$ 1,551.82
EFT120023	31/07/2022	GROSVENOR LODGE PTY LTD	WASTE - RFT 007 19/20 - PUTRESCIBLE CELL CONSTRUCTION - JULY 2022 WORKS	\$ 384,010.00
EFT120024	11/08/2022	GOLDFIELDS REGIONAL TOY LIBRARY	HCOMM - ANNUAL GRANT PROGRAM PAYMENT 1 OF 1	\$ 3,828.00
EFT120025	4/08/2022	STRATAGREEN (GREENWAY ENTERPRISES)	GC - AV1325 CHAMP5 BRUSHCUTTER HEAD WITH SPANNER, BRT5279 DIAMOND EDGE TRIMMER LINE, 3.3MM, 205MTR	\$ 797.39
EFT120026	11/08/2022	GOLD INDUSTRY GROUP	GAC - REALLOCATION 208560 G989 T022 HALL HIRE BOND KALGOORLIE TOWN HALL	\$ 257.50
EFT120027	10/08/2022	GOLDFIELDS PRIDE	HCOMM - ANNUAL GRANT PROGRAM FOR GOLDFIELDS PRIDE PAYMENT 1 OF	\$ 2,500.00
EFT120028	10/06/2022	GOLDFIELDS TRUCK POWER	DEPOT - ELEMENT, OIL, FI, FILTER, FUEL, 2, FILTER ACL	\$ 218.62
EFT120029	1/08/2022	ATLAS LINEN SERVICES GOLDFIELDS	GC - CLEANING OF LINEN	\$ 195.69
EFT120029	1/08/2022	ATLAS LINEN SERVICES GOLDFIELDS	GC - CLEANING OF LINEN AND MATS	\$ 31.02
EFT120030	9/08/2022	COUNTRY CLUB INTERNATIONAL PTY LTD	GC - TUBE FLAG - PINK / EMBROIDERED - DOUBLE SIDED / LOGO - GOLDFIELDS LADIES OPEN, SET UP - ARTWORK CHARGE, FREIGHT	\$ 1,164.93
EFT120031	14/07/2022	CELEBRATION CITY (RED EDGE EVENTS)	GC - KIDS SILENT DISCO - SATURDAY 16TH JULY 1130AM	\$ 320.00
EFT120032	4/08/2022	TORO AUSTRALIA GROUP SALES	PARMS - BLACK OPAL TRAINING FOR EMPLOYEE #3590	\$ 719.99
EFT120033	29/07/2022	DAVID GOLF & ENGINEERING PTY LTD	GC - WHITE RUBBER TEES (55MM - 70MM - 90MM) 3 X PK 25 PLUS DELIVERY	\$ 159.50
EFT120034	18/02/2022	VISSIGN AUSTRALIA PTY LTD	ENG - LONG TERM EXTERIOR ALUMINIUM ROAD SIGNS - 900X170MM MR-GZ-46B	\$ 774.40
EFT120035	26/07/2022	RESOURCES TRADING	GC - CSS TEFLON THREADED TAPE 12MM	\$ 16.50
EFT120035	5/08/2022	RESOURCES TRADING	GC - BROW GUARD & CLEAR VISOR, MW STICK TRANSFER PUMP, MW M18 GEN 2 TEK DRIVER SKIN	\$ 944.68
EFT120036	3/08/2022	COCA COLA AMATIL	GC - COCA COLA 600 X 24 BOTTLE, COCA COLA DIET 600 X 24 BOTTLE, COCA COLA NO SUGAR 600 X 24 BOTTLE, COCA COLA 375 X 24 CAN, CASCADE GINGER BEER	\$ 1,440.58
EFT120037	24/06/2022	BIDFOOD KALGOORLIE	GC - PARTY PIES, QUICHE	\$ 153.21
EFT120037	1/07/2022	BIDFOOD KALGOORLIE	GOLF COURSE -FOOD SUPPLYS- HAZELNUT SYRUP	\$ 16.97
EFT120037	7/07/2022	BIDFOOD KALGOORLIE	GOLF COURSE - FOOD SUPPLIES- CAKE TRAY, BEEF PIES, SAUSAGE ROLLS, CARMEL GLUTEN FREE SLICE, CHIP CUPS PAPER, FREDDO FROGS MASH MALLOWS, GARLIC,	\$ 1,541.97
EFT120037	21/07/2022	BIDFOOD KALGOORLIE	GOLF COURSE -FOOD SUPPLIES - CLEANER GRILL, CRUNCHIE, ICE CREAM, SAUSAGE ROLLS, GARBAGE BAGS, BOOST BAR, CHOCOLATE BAR, FLOOR CLEANER, GOLF	\$ 1,565.85
EFT120037	4/08/2022	BIDFOOD KALGOORLIE	GOLF COURSE -FOOD SUPPLY FRIES, CHICKEN SCHNITZEL, SPRING ROLLS, TOMATO SAUCE, FOOD SUPPLIES- BEEF PASTIES, BEEF PIES, SAUSAGE ROLLS, CRUNCHIE,	\$ 739.35
EFT120038	14/06/2022	LIQUOR CITY	GC - WEEKLY PURCHASE OF ALCOHOL - 14/06/2022	\$ 1,201.59
EFT120038	28/06/2022	LIQUOR CITY	GC - WEEKLY PURCHASE OF ALCOHOL - 28/06/2022	\$ 1,876.55
EFT120039	1/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 226.38
EFT120039	6/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 452.76
EFT120039	6/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 53.90
EFT120039	7/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 357.52
EFT120039	7/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 176.25
EFT120039	8/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 176.25
EFT120039	8/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 1,516.42
EFT120039	8/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 176.25
EFT120039	12/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 139.45
EFT120039	15/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 181.27
EFT120039	22/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 38.03
EFT120039	22/07/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 70.67
EFT120039	1/08/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 6,899.74
EFT120039	3/08/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 1,790.67

EFT120039	10/08/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK, GC - PRO SHOP STOCK, EARLY SETTLEMENT DISCOUNT	\$ 919.53
EFT120040	10/08/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - REMOVE AND STUMP GRIND TREE NEXT TO DRIVEWAY OF 57 DAVIS STREET BOULDER	\$ 953.99
EFT120040	10/08/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - SEWERAGE FARM MULCHING - JULY 2022	\$ 997.04
EFT120041	8/08/2022	HOWARD & HEAVER PTY LTD T/A H+H ARCHITECTS	TOURISM - RFQ011 21/22- BOULDER TOURISM PRECINCT MASTERPLAN	\$ 6,289.25
EFT120042	13/06/2022	HARVEY NORMAN AV/IT KALGOORLIE	RESERVES - IPAD PRO 12.9 5GEN WIFI AND CELL 128GB SPG	\$ 1,899.00
EFT120042	21/06/2022	HARVEY NORMAN AV/IT KALGOORLIE	RESERVES - ASUS VIVOBOOK M3500QC - L1142W NBK BLU	\$ 1,898.00
EFT120043	10/07/2022	TOLL IPEC PTY LTD	GC - NUTRIENT WATER FREIGHT	\$ 37.74
EFT120043	10/07/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT TO DEPOT FOR JULY 2022	\$ 48.78
EFT120043	17/07/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT TO DEPOT FOR JULY 2022	\$ 209.39
EFT120043	24/07/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT TO DEPOT FOR JULY 2022	\$ 253.66
EFT120043	31/07/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT TO DEPOT FOR JULY 2022	\$ 172.70
EFT120043	7/08/2022	TOLL IPEC PTY LTD	WATER - COURIER COSTS FOR WATER SAMPLE ANALYSIS 07/08/2022	\$ 36.05
EFT120044	28/02/2022	INDUSTRY LINK AUCTION & EXPO KALGOORLIE PTY LTD	AIRPORT - KAMBALDA MINERALS FORUM 2022 - ASSOCIATE SPONSOR	\$ 6,600.00
EFT120045	6/08/2022	GARRETT HOSPITALITY REGIONAL HOTEL PTY LTD T/A THE PLAZA HOTEL KALGOORLIE	EVENTS - B125 - EXECUTIVE TWIN ROOM FOR PERFORMERS - BOOKED FROM 6 AUGUST TO 7 AUGUST	\$ 234.00
EFT120046	28/02/2022	KALPUMPS SALES & SERVICE	WATER - RECYCLED WATER HANNANS BOOSTER PUMP REPAIR	\$ 693.00
EFT120047	3/05/2022	KLEENWEST DISTRIBUTORS	OASIS - GUM BOOT WHITE GRISTLE SIZE 4 (EU 37), GUM BOOT WHITE GRISTLE SIZE 5 (EU 38)	\$ 283.14
EFT120048	18/11/2021	KC SPORTS DISTRIBUTORS	OASIS - BCLP4015 - LADIES TALON POLO - ROYAL/WHITE - 2/8 2/10 4/12 2/14 - GYM INSTRUCTOR, REPEAT SCREEN SET UP FEE, BCLP401MS - MEN'S TALON POLO -	\$ 3,758.70
EFT120049	11/08/2022	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	T21238 - BOND REFUND - DEMOLITION BOND RESIDENTIAL - 236 MACDONALD ST KALGOORLIE	\$ 1,471.00
EFT120049	11/08/2022	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	T20281-DEMOLITION BOND REFUND - APP # 27388	\$ 1,471.00
EFT120049	11/08/2022	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	T20281-DEMOLITION BOND REFUND - APP # 27387	\$ 1,471.00
EFT120050	10/08/2022	KALGOORLIE BOULDER ARTISAN BLACKSMITH	HCOMM - ANNUAL GRANT PROGRAM FOR KALGOORLIE BOULDER ARTISAN BLACKSMITHS. PAYMENT 1 OF 1	\$ 33,146.03
EFT120051	11/08/2022	KALGOORLIE VOLLEYBALL ASSOCIATION	HCOMM - ANNUAL GRANT PROGRAM PAYMENT 1 OF 1	\$ 4,135.10
EFT120052	31/07/2022	AIR LIQUIDE AUSTRALIA LIMITED	DEPOT- GAS BOTTLE RENTAL - 01/07/2022 TO 31/07/2022	\$ 190.40
EFT120053	22/04/2022	LEIDOS SECURITY DETECTION & AUTOMATION AUSTRALIA GROUP PTY LTD	AIRPORT - PREVENTATIVE MAINTENANCE SERVICE OF THE AIRPORT SCREENING EQUIPMENT- APRIL 2022	\$ 29,600.45
EFT120054	23/06/2022	LIQUID INFUSION	GAC - PORTABLE BAR FOR FUNCTIONS, EVENTS AND SHOWS, DELIVERY	\$ 6,039.00
EFT120055	1/08/2022	PATRICIA ANN LEIGHTON	FINANCE - COMPLETION OF KBVC ACCOUNTANTS REPORT FY2021	\$ 5,258.00
EFT120056	11/08/2022	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT PPE 07/08/2022	\$ 1,028.00
EFT120057	11/08/2022	LGRCEU	FINANCE - UNION PAYMENT PPE 07/08/2022	\$ 77.00
EFT120058	10/08/2022	GRAEME ANTHONY MILLETT	BUILDING - REIMBURSEMENT OF MEALS FOR TRAINING IN PERTH	\$ 142.70
EFT120059	24/05/2022	MSS SECURITY PTY LTD	AIRPORT - KALGOORLIE-BOULDER'S REGIONAL AND REMOTE AIRPORT SECURITY AWARENESS PROGRAM (RRASAP) GRANT FOR COMPUTER EQUIPMENT	\$ 5,867.40
EFT120060	19/06/2022	MINNIEGOOTHA CATERING	MARKETING - CATERING FOR NAIDOC WEEK - KANGAROO STEW AND DAMPER	\$ 900.00
EFT120061	10/08/2022	CHLOE MCCARTHY	OASIS - REFUND OF CANCEL MEMBERSHIP FEE	\$ 136.22
EFT120062	31/05/2022	MCLEODS BARRISTERS & SOLICITORS	BUILDING - LEGAL EXPENSE FOR DEBTOR# G988	\$ 578.27
EFT120062	31/05/2022	MCLEODS BARRISTERS & SOLICITORS	PLANNING - LEGAL EXPENSE FOR PAYMENT OF INVOICE 124498	\$ 13,041.80
EFT120062	30/06/2022	MCLEODS BARRISTERS & SOLICITORS	BUILDING - LEGAL EXPENSE FOR DEBTOR# G988	\$ 404.79
EFT120062	30/06/2022	MCLEODS BARRISTERS & SOLICITORS	PLANNING - LEGAL EXPENSES IN REGARDS TO DEBTOR INV# 125003	\$ 4,010.22
EFT120063	10/08/2022	NORTHERN STAR (SOUTH KALGOORLIE) PTY LTD	FINANCE - REFUND OF FUNDS PREVIOUSLY RECEIVED IN ERROR - PAID TO CKB INSTEAD OF COOLGARDIE	\$ 210,979.48
EFT120064	23/06/2022	ONSITE RENTAL GROUP OPERATIONS PTY LTD	PROPERTY - TRAILER MOUNTED BOOM 34FT ELECTRIC - TO DO LIGHT AT LORD FORREST	\$ 259.16
EFT120065	10/08/2022	WESTERN AUSTRALIAN POLICE AND COMMUNITY YOUTH CENTRES INC.	HCOMM - ANNUAL GRANT PROGRAM FOR PCYC KALGOORLIE PAYMENT 1 OF 1	\$ 40,660.30

EFT120066	8/08/2022	PIANO MAGIC	GAC - TUNING OF X4 PIANOS - MONDAY 8TH AUGUST 2022	\$ 990.00
EFT120067	5/08/2022	PRESTIGE UNIVERSAL MINING PUMPS	DEPOT - S/PRIMER DI.CI.SS 2.2KW 415V 2P VITON FITTED	\$ 3,883.00
EFT120068	29/07/2022	POWER VAC PTY LTD	OASIS - FREIGHT FOR VACUUM BACKPACKS DELIVERY OF 2X GD5B VACS TO GOLDFIELDS OASIS VIA KAL EXPRESS	\$ 148.55
EFT120068	29/07/2022	POWER VAC PTY LTD	OASIS - NILFISK GD5 BATTERY BACKPACK INCLUDES 1X 36V BATTERY AND FAST CHARGER	\$ 3,049.20
EFT120069	4/08/2022	XIAO ZHI QIANG	RATES - REFUND FOR ASSESSMENT A35046	\$ 100.74
EFT120070	1/08/2022	RAECO INTERNATIONAL PTY LTD	LIBRARY - 12442-SUBJECT SPINE LABEL 19 H X 19 W MM ROMANCE/PKT 200, 12444-SUBJECT SPINE LABEL 19 H X 19 W MM SCIENCE/PKT 200, 12450-SUBJECT	\$ 477.05
EFT120071	30/06/2022	REXEL AUSTRALIA ELECTRICAL SUPPLIES	AIRPORT - DYSON AIR BLADE 9KJ LOW ENERGY CONSUMPTION TWO MODES - DYSHU03	\$ 15,730.00
EFT120072	4/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - TRAINING FOR SABRINA LENHARD FORKLIFT	\$ 500.00
EFT120073	2/08/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - MALLETT SOFT FACE DEADHEAD GREY RUBBER 18OZ, MW SAWZALL BLADE TORCH 300MM 18TPI (S), M18 FUEL GRINDER 1235MM F/HEAD BRAKING	\$ 715.00
EFT120073	5/08/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - CAPRI BIN LINERS 80L (250)	\$ 413.60
EFT120073	8/08/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - BIN LINER H/DUTY 240 L ROLL	\$ 1,072.50
EFT120074	22/06/2022	RSEA PTY LTD	RANGERS - B892_WHAT09_0 - BOOT LADIES ZIP W/ BUMP CAP WHEAT 9, E1370 SHIRT LS COOL RIPSTOP KHAKI MEDIUM, E1170 PANT CARGO COOL RIPSTOP KHAKI 82 REGULAR LEG, EMBROIDERY MEDIUM LOGO - LOGO ON LHC, RANGER ON RHC	\$ 309.27
EFT120074	2/08/2022	RSEA PTY LTD	RESERVES - OLIVER - 65-490 BOOT L/U AT W/PROOF 150MM BROWN 6.5 EMP 3727	\$ 236.50
EFT120075	28/07/2022	RED DESERT COOLING	WATER - RFQ009 21/22 ELECTRICAL, INSTRUMENT AND CONTROL MAINTENANCE RECYCLED WATER. WORKS AT SOUTH BOULDER WASTEWATER TREATMENT PLANT	\$ 1,123.77
EFT120076	1/08/2022	REPCO	DEPOT - SIKA CLEANER 205 PART 92517	\$ 155.10
EFT120076	2/08/2022	REPCO	DEPOT - VANTAGE MV 5W-30 205L PUMP IN	\$ 1,366.93
EFT120077	5/08/2022	STRACHAN PLUMBING & GAS	OASIS - REATTACH WASHING MACHINE HOSE LABOUR-, LABOUR- APPRENTICE	\$ 352.00
EFT120078	31/07/2022	SOUTHERN CROSS AUSTEREO PTY LTD	MARKETING - 125 YEAR BOULDER CELEBRATIONS - TRIPLE M AND HITFM KALGOORLIE RADIO ADVERTISING 13/07/2022 TO 31/07/2022	\$ 1,625.80
EFT120079	6/08/2022	SHERAE KNL - PETLINK	RANGERS - TRANSPORT OF ANIMALS FROM KALGOORLIE TO PERTH	\$ 1,595.00
EFT120080	10/07/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - TRANSPORTATION OF ALCOHOL FOR RESALE AT GOLF COURSE - 07/07/2022	\$ 196.54
EFT120080	18/07/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - TRANSPORTATION OF ALCOHOL FOR RESALE AT GOLF COURSE - 07/07/2022	\$ 179.93
EFT120081	27/07/2022	BRADY AUSTRALIA PTY LTD T/A SETON AUSTRALIA	DEPOT - ARM EXTENDER	\$ 1,705.00
EFT120082	3/08/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	HERITAGE - 16 PANELS, A0, COLOUR, SINGLE SIDED ON 10MM KAPAPLAST , ONE OF EACH FOR 125 BOULDER EXHIBITION	\$ 3,026.49
EFT120082	4/08/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	EVENTS - B125 - PROMOTIONAL BANNERS FOR 125 EXHIBITION.	\$ 3,345.21
EFT120083	30/06/2022	SIGMA CHEMICALS PTY LTD	OASIS - SWIMMING POOL CHEMICALS	\$ 259.75
EFT120083	1/07/2022	SIGMA CHEMICALS PTY LTD	OASIS - 15 DRUM - 15LT DG DRUM POLY	\$ (492.80)
EFT120083	1/07/2022	SIGMA CHEMICALS PTY LTD	OASIS - 15LT DG DRUM POLY FIFTEEN LITRE	\$ (400.40)
EFT120083	1/07/2022	SIGMA CHEMICALS PTY LTD	OASIS - PALLETISED PACKAGING	\$ (22.00)
EFT120083	14/07/2022	SIGMA CHEMICALS PTY LTD	OASIS - MPV COMPLETE HAYWARD 50MM SP071621	\$ 876.26
EFT120084	31/07/2022	SOUTHERN CROSS AUSTEREO	GAC - RADIO CAMPAIGN FOR SYDNEY DANCE COMPANY - 27TH JULY 2022	\$ 786.50
EFT120085	27/07/2022	TELSTRA CORPORATION	ICT - MOBILE 0456 821 067 USAGE FROM 13/07/2022 TO 26/07/2022	\$ 65.34
EFT120086	19/07/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY & LAY OF ERIN COURT - BURT ST TO CUL-DE-SAC, TRAFFIC MANAGEMENT	\$ 21,554.15
EFT120086	19/07/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY & LAY ASPHALT , TRAFFIC MANAGEMENT	\$ 68,695.47
EFT120086	19/07/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY & LAY ASPHALT, TRAFFIC MANAGEMENT	\$ 14,990.63
EFT120086	25/07/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - RFT011-2021- SUPPLY AND CONSTRUCTION OF KALGOORLIE-BOULDER (MULTIPLE LOCATIONS) PATCHING WORKS 10 DAYS OF JET PATCHING @	\$ 94,435.00
EFT120086	25/07/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY & LAY, TRAFFIC MANAGEMENT	\$ 23,158.01
EFT120086	25/07/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - RFT - T011 - 20/21 - SUPPLY AND CONSTRUCTION OF HAY STREET - HUTTON TO CUL-DE-SAC AS SUPPLY & PROFILE, SUPPLY, SPRAY & COVER, SUPPLY & LAY,	\$ 65,466.84
EFT120086	2/08/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - TRAFFIC MANAGEMENT, SUPPLY & LAY ASPHALT	\$ 192,024.68
EFT120086	8/08/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - RFT - T011 20/23 - PATCHING WORKS- 10 DAYS OF JET PATCHING AT NUMEROUS LOCATIONS ACROSS CITY OF KALGOORLIE-BOULDER	\$ 94,435.00
EFT120087	4/08/2022	T-QUIP (TOTAL TORO)	DEPOT - HYDRAULIC OIL TANK	\$ 972.05

EFT120088	27/07/2022	TECHNOLOGY ONE LTD	ICT - TECHNOLOGY ONE SAAS - COMMERCIAL - ANNUAL CLOUD FEE 30/08/2022 - 29/08/2023	\$ 53,139.10
EFT120089	30/07/2022	THE RIGGING SHED	DEPOT - REPLACEMENT PARTS FOR P994C	\$ 1,065.63
EFT120090	2/08/2022	TYRE RIGHT BOULDER	DEPOT - TOYO 255/70R16 OPAT2 1155	\$ 1,120.00
EFT120090	5/08/2022	TYRE RIGHT BOULDER	DEPOT - WHEEL ALIGNMENT	\$ 65.00
EFT120091	4/08/2022	TRAVEL MANAGERS	PARMS - ADDITIONAL TRAVEL FOR EMPLOYEES 3224 & 3744 FOR CANCELLED FLIGHTS	\$ 418.00
EFT120091	4/08/2022	TRAVEL MANAGERS	PARMS - UPDATED CHANGE OF NAME FOR PARMS APPROVED TRAVEL - EMPLOYEE 3224 AND 2694	\$ 113.00
EFT120092	9/12/2021	VISSIGN AUSTRALIA PTY LTD	DEPOT - SIGNAGE - 900X600MM ROAD PLANT AHEAD	\$ 323.40
EFT120092	1/08/2022	VISSIGN AUSTRALIA PTY LTD	EVENTS - MF 22 - AO FLUTE SIGNS WITH GROMMETS (X 4), A FRAME INSERTS (X 4), A3 FLUTE SIGNS (X 4).	\$ 506.00
EFT120093	31/07/2022	VIP CLEANING WA PTY LTD	GAC - VENUE CLEANING FOR JULY 2022	\$ 6,006.00
EFT120093	4/08/2022	VIP CLEANING WA PTY LTD	GAC - CLEANING OF GAC FOR THE DURATION OF DIGGERS & DEALERS	\$ 3,267.00
EFT120094	29/07/2022	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	GOVERNANCE - LOCAL GOVERNMENT ACT - ESSENTIALS FOR EMPLOYEES #3354 & #3797	\$ 1,155.99
EFT120094	29/07/2022	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	FINANCE - CONTRACT ADMINISTRATION AND MANAGEMENT TRAINING 29 JULY 2022 FOR EMPLOYEE # 3753	\$ 1,276.00
EFT120095	4/08/2022	THE WORK WEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - INFORMATION MANAGEMENT #2554	\$ 207.87
EFT120095	4/08/2022	THE WORK WEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - FINANCE #3379	\$ 261.75
EFT120096	5/07/2021	WATER SERVICES ASSOCIATION OF AUSTRALIA	WATER - ANNUAL MEMBERSHIP FOR 1 JULY 2021 TO 30 JUNE 2022	\$ 8,140.00
EFT120097	23/06/2022	WORLD OF SPORT WHOLESALERS PTY LTD	HCOMM - WORLD OF SPORT NETBALL KIT, SPIKE BALL, NYDA GATER DODGEBALL, METAL CRICKET STUMPS, WOS SUPREME CRICKET BAT, MOLTEN 12 PANEL RUBBER	\$ 1,353.30
EFT120098	4/01/2022	EUROFINS ARL PTY LTD T/AS ANALYTICAL REFERENCE LABORATORY PTY LTD (ARL)	PDL - 1 X SOLID SAMPLES - FULL LANDFILL METALS IN SOIL, 1 X LEACHATE SAMPLES - AUS LEACHING PROCEDURE, 1 X LEACHATE SAMPLES - FULL LANDFILL METALS IN	\$ 335.50
EFT120099	14/06/2022	ABCO PRODUCTS	DEPOT - CLASSIC 120L BIN LINERS	\$ 259.84
EFT120100	5/08/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC- CLIENT TRAINING- WORKING AT HEIGHTS AMCT- BROOKE MCGRATH	\$ 145.00
EFT120101	1/07/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER, WASTEWATER TREATMENT PLANT AND RECYCLED	\$ 3,861.00
EFT120101	19/07/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - REVERSED CHARGES IN REGARDS TO INV#1151525182 - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER,	\$ (3,861.00)
EFT120101	19/07/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER, WASTE WATER TREATMENT PLANT AND RECYCLED	\$ 3,806.00
EFT120101	29/07/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER, WASTEWATER TREATMENT PLANT AND RECYCLED	\$ 4,463.91
EFT120101	10/08/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER, WASTEWATER TREATMENT PLANT AND RECYCLED	\$ 174.90
EFT120102	16/08/2022	AMY ROSINA ASTILL	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120103	16/08/2022	AMBER LILLEY MEDIA	EVENTS - B125 - PHOTOGRAPHY - 4.5 HOURS OF BEHIND THE SCENES, SOCIAL AND STAGE SHOTS - INCLUDES EDITING AND DELIVERY	\$ 787.50
EFT120104	29/06/2022	AMY ROSINA ASTILL	EVENTS - MULTICULTURAL EVENT 2022 - MC FEE	\$ 400.00
EFT120105	25/06/2022	123 DRIVE WITH ME	CDC - LEARNER'S DRIVING LESSONS FOR CLIENTS 14/06/22, 16/06/22	\$ 704.00
EFT120105	25/06/2022	123 DRIVE WITH ME	CDC - DRIVING LESSONS FOR CLIENTS 14/06/22, 16/06/22	\$ 264.00
EFT120106	16/08/2022	A P MORLING PTY LTD	AIRPORT - MECHANICAL AND ELECTRICAL INSPECTION OF THE BAGGAGE HANDLING SYSTEM- 60% PAYMENT	\$ 10,773.84
EFT120107	8/08/2022	BUNNINGS BUILDING SUPPLIES P/L	WORKS - BBQ ACC UTENSILS JUMBUCK 2 PCE TOOL SET, CEMENT SOLVENT PRESSURE PROTEK 500ML TYPE P GREEN A6010, PRIMING FLUID PROTECT 500ML	\$ 224.53
EFT120108	12/08/2022	BMG PRODUCTIONS	EVENTS - B125 - AV REQUIREMENTS FOR GALA EVENING	\$ 7,502.00
EFT120108	15/08/2022	BMG PRODUCTIONS	EVENTS - B125 - AUDIO VISUAL REQUIREMENTS FOR MARKET AND CAR SHOW	\$ 550.00
EFT120109	4/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - DEGREASER - OIL SOLVE - 20 LITRE - SEPTONE	\$ 178.40
EFT120109	5/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT-GLOVES ASSORTED	\$ 88.70
EFT120109	5/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT- SCOTT - 6698 SLIM ROLL HAND TOWEL - BLUE - 176M ROLL - CARTON OF 6 ROLLS	\$ 76.19
EFT120109	5/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	ARMORALL - ARMORALL PROTECTANT WIPES	\$ 63.76
EFT120109	8/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	WORKS - TOOL TENSIONING CABLE TIE SS SSTT2 X 2	\$ 664.00

EFT120109	8/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - GLOVES - LEATHER PALM COTTON BACK	\$ 257.66
EFT120109	12/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - ARMORALL - CLEANING WIPES 25'S - E301703700	\$ 120.78
EFT120110	29/07/2022	BUILT BY GEOFF	WORKS - FIXED TEES - GALVANISED T5040	\$ 101.70
EFT120111	16/08/2022	DEBORAH BOTICA	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120112	14/08/2022	BROWN'S PARTY HIRE	EVENTS - CATERING - B125 - HIRE EQUIPMENT FOR GALA EVENING ON SATURDAY 6 AUGUST, INCLUDING DELIVERY	\$ 754.60
EFT120113	29/07/2022	BRIGHT EDGE PAINTING	TO PATCH AND PAINT THE CLEANING ROOM	\$ 526.00
EFT120114	12/08/2022	BATTERIES N MORE	DEPOT-BATTERY 22NF-330D	\$ 205.00
EFT120115	16/08/2022	JOHN JAMES MANSELL BOWLER	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 10,102.33
EFT120116	15/08/2022	BOC GASES AUSTRALIA LIMITED	DEPOT-400810 TROLLEY TWIN D SIZE	\$ 98.80
EFT120117	15/08/2022	CITY BUILDING SUPPLIES (CBS)	PROPERTY - FINNERTY PARK- LOSP PINE 70 X 45 CODE 10000201	\$ 190.56
EFT120117	15/08/2022	CITY BUILDING SUPPLIES (CBS)	PROPERTY-FINNERTY PARK- VARIOUS BOLTS, NUTS AND PINE	\$ 274.40
EFT120118	11/08/2022	CENTRAL REGIONAL TAFE	OHS - GETTING STARTED WITH MICROSOFT OFFICE FOR EMPLOYEE # 3712	\$ 295.00
EFT120119	11/08/2022	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	DEPOT - CHLORINE GAS BOTTLES RACE COURSE DAM	\$ 3,792.80
EFT120120	4/08/2022	CHEMICAL ESSENTIALS PTY LTD	RANGER - F10 HAND RUB 500ML, F10SC VET DISINFECTANT - 5 LTR, F10 AEROSOL FOGGER, FREIGHT	\$ 915.20
EFT120121	3/08/2022	CELEBRATION CITY (RED EDGE EVENTS)	EVENTS - B125 - DELIVERY AND PACK DOWN OF HIRE EQUIPMENT	\$ 1,750.00
EFT120121	8/08/2022	CELEBRATION CITY (RED EDGE EVENTS)	HCOMM - HIRE OF TABLECLOTHS 2.6M ROUND	\$ 324.00
EFT120122	29/07/2022	CREATIVE TEN SOFTWARE	AIRPORT - CLOUD TEN FLIGHT INFORMATION DISPLAY SYSTEM SUBSCRIPTION FOR JULY 2022, (MIN 200 FLIGHTS PER MONTH)	\$ 714.00
EFT120123	4/08/2022	3 DIMENSION HOLDINGS PTY LTD T/AS CAFE 312	COUNCIL - CATERING - WRAPS - HOT FOOD PLATTER - CAKES AND SLICES	\$ 214.50
EFT120124	4/08/2022	DNA LIVE EXPERIENCES PTY LTD	EVENTS - SATS 23 - 50% DEPOSIT FOR PERFORMER ON AUSTRALIA DAY, 26 JANUARY 23.	\$ 6,050.00
EFT120124	5/08/2022	DNA LIVE EXPERIENCES PTY LTD	EVENTS - SATS 23 - 50% DEPOSIT FOR PERFORMER ON 4 FEBRUARY 23	\$ 39,600.00
EFT120125	16/08/2022	KIRSTY DELLAR	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 4007 MARSHALL STREET - RFSC - BUILDING - FROM 13/07/2022-09/08/2022	\$ 1,528.87
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHEPARDSON OVAL LIGHTING AT LOT 399 PICCADILLY STREET - FROM 13/07/2022-09/08/2022	\$ 1,270.42
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 93 ASLETT KARLKURLA - GOLF COURSE - FROM 13/07/2022-09/08/2022	\$ 2,743.90
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SIR RICHARD MOORE OVAL PICCADILLY STREET - FROM 13/07/2022-09/08/2022	\$ 2,205.01
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OLD BOULDER LAGOONS - LYNCH STREET BOULDER - FROM 13/07/2022-09/08/2022	\$ 2,472.55
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RAY FINLAYSON - LOT 4347 MARSHALL STREET WEST LAMINGTON - CAR PARK LIGHTING - FROM 13/07/2022-09/08/2022	\$ 962.59
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CASSIDY STREET - ST BARBARA SQUARE AND STREET LIGHTS - FROM 13/07/2022	\$ 285.99
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CHARLES PARK - CHARLES STREET KALGOORLIE FROM 08/06/2022-06/08/2022	\$ 114.36
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - UNIT A/99 JOHNSON STREET BOULDER - PLAYING FIELD 1 - FROM 13/07/2022-09/08/2022	\$ 242.84
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CRUIKSHANKS SPORTS ARENA - FIMISTON ROAD - FROM 13/07/2022-09/08/2022	\$ 557.59
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RACE COURSE PUMP STATION - FROM 13/07/2022-09/08/2022	\$ 5,662.83
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CHESTERTON PUMP - LEVIATHAN STREET BOULDER WA - FROM 13/07/2022-09/08/2022	\$ 48.91
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HAMMOND PARK - MEMORIAL DRIVE KALGOORLIE - FROM 13/07/2022-09/08/2022	\$ 1,361.59
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PICCADILLY PUMP STATION - FROM 13/07/2022-09/08/2022	\$ 958.27
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 1140 MACDONALD STREET - LORD FORREST - FROM 13/07/2022-09/08/2022	\$ 407.55
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS 99 JOHNSTON STREET BOULDER - FROM 13/07/2022-9/08/2022	\$ 23,986.05
EFT120126	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - EGCC - 13 ROBERTS STREET FROM 13/07/2022-09/08/2022	\$ 3,466.83
EFT120127	12/08/2022	ELLERY BROOKMAN	PROPERTY - LEGAL ADVISE - 23 HESTON COURT SOMERVILLE	\$ 1,184.81
EFT120128	10/08/2022	EAGLE PETROLEUM (WA) PTY LTD	DEPOT-DRUMS UNLEADED 200L DELIVERED TO CKB WORKS DEPOT	\$ 1,265.00
EFT120128	11/08/2022	EAGLE PETROLEUM (WA) PTY LTD	AIRPORT - DIESEL 4000L	\$ 7,967.08
EFT120129	28/04/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	AIRPORT - ATTENDED SITE TO CLEAR BLOCKED DISABLED TOILET	\$ 121.00

EFT120129	30/04/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	AIRPORT - ATTEND SITE TO CLEAR BLOCKED TOILET - CONTRACTOR MATERIALS AND LABOUR PLUS TESTING,	\$ 225.50
EFT120129	18/05/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	AIRPORT - CALL OUT TO UNBLOCK TERMINAL DISABLED TOILET, GREASE BOMB AND ROOT AXE USED, LABOUR AND JETTER TRAILER INCLUSIVE - 10 MAY 2022	\$ 550.00
EFT120129	27/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	SEWERAGE- RFT 002 20/21 - SEWER NETWORK RENEWAL AND REPLACEMENT WORKS-REPLACED SEWER LID, CONCRETE CUT AND JACKHAMMER AROUND OLD	\$ 9,669.00
EFT120129	29/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	RFT 002 20/21 - SEWER NETWORK RENEWAL AND REPLACEMENT WORKS	\$ 23,839.20
EFT120129	31/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	SBWWTP- RFT 002 20/21 - SOUTH BOULDER WASTEWATER TREATMENT PLANT CAPITAL WORKS FOR IDEA PLANT UPGRADE - PUMP OUT LAGOONS AND DISPOSE	\$ 2,365.00
EFT120129	31/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	SBWWTP - RFT 002 20/21 - WWTP OPERATIONAL ACTIVITIES INCLUDING DEGRITTING INLET GRIT PIT AND SLUDGE LAGOONS	\$ 4,389.00
EFT120129	31/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	SEWERAGE - RFT 002 20/21 - SEWER NETWORK RENEWAL AND REPLACEMENT WORKS- LID REPLACEMENTS, ATTEND SITE TO CUT DOWN SEWER LINER AND	\$ 2,422.75
EFT120129	31/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	SEWERAGE - RFT 002 20/21 - SEWER NETWORK RENEWAL AND REPLACEMENT WORKS- LID REPLACEMENTS	\$ 3,356.10
EFT120129	31/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - INSTALL A NEW PROPERTY JUNCTION. RAMM DISPATCH:3668. 15 WORTLE ST- SEWER JUNCTION INSTALLATION	\$ 6,578.00
EFT120129	31/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - POUND MAINTENANCE - CUT CONCRETE FLOOR AND REMOVE CONCRETE. SUPPLY AND INSTALL APPROX 3M OF STRIP DRAIN WITH STAINLESS	\$ 3,718.00
EFT120130	16/08/2022	KIM ECKERT	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120131	19/08/2022	DEPARTMENT OF FIRE AND EMERGENCY SERVICES (DFES)	2022/23 ESL QUARTER 1 CONTRIBUTION - AUGUST 2022	\$ 1,178,287.84
EFT120132	9/08/2022	FAIRIES AND OTHER MISCHIEF	EVENTS - B125 - FACE PAINTING AT BOULDER 125 MARKET AND CAR SHOW. 1PM TO 4PM, 2 X FAIRIES INCLUDING SETUP.	\$ 700.00
EFT120133	15/08/2022	FIESTA CANVAS	DEPOT- TRAILER COVER- P932G	\$ 902.00
EFT120134	14/07/2022	GBM OFFICE NATIONAL	OASIS - GBC FOTON 30 LAMINATOR CARTRIDGE	\$ 268.62
EFT120134	2/08/2022	GBM OFFICE NATIONAL	EXEC - STATIONERY ORDER - CEO OFFICE - BRATECK METAL MONITOR LAPTOP STAND X 2	\$ 72.60
EFT120134	5/08/2022	GBM OFFICE NATIONAL	EXEC - STATIONERY ORDER - CEO OFFICE - BURO MENTOR TASK CHAIR	\$ 584.51
EFT120135	21/07/2022	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY SPECIALISTS	EXEC - VINYL FOR COUNCILLOR BOARD IN COUNCILLOR CONFERENCE ROOM - BRIAN A.G 2022-	\$ 15.40
EFT120136	3/08/2022	GOLDEN CITY MOTORS PTY LTD	DEPOT - PARTS INCL. 8974236622 SEAT BELT AND BUCKLE	\$ 802.25
EFT120137	30/06/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - BI-MONTHLY MICE TREATMENT AT HAMMOND PARK (INCLUDING NURSERY)	\$ 330.00
EFT120137	9/08/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT TERMITES IN VERGE TREE AT 237 MACDONALD ST	\$ 165.00
EFT120138	1/07/2022	KALGOORLIE-BOULDER URBAN LANDCARE GROUP	PARKS - KARLKURLA BUSHLAND PARK - ANNUAL WEED MAINTENANCE PROGRAM - JULY 2022	\$ 4,583.33
EFT120139	17/08/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	DEPOT-PEAS EDGELL 2KG, CORN KERNELS 2KG, CARROTS DICED EDGELL 2KG, BLUEBERRIES CATCHOICE 1KG	\$ 341.46
EFT120139	17/08/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	DEPOT-BLUEBERRIES	\$ 58.80
EFT120140	15/07/2022	GOLDNET PTY LTD	ICT - 50MB COMMUNICATION SERVICE - AGO/22	\$ 3,080.00
EFT120141	12/07/2022	GOLDFIELDS PRINTING CO PTY LTD	FINANCE - DL ENVELOPES PRINTED	\$ 825.00
EFT120141	9/08/2022	GOLDFIELDS PRINTING CO PTY LTD	DEPOT - DAILY VEHICLE PRE-START BOOKS A5 ( COKB202)	\$ 781.00
EFT120141	10/08/2022	GOLDFIELDS PRINTING CO PTY LTD	EVENTS - AP 22 - BOX OF 25MM ROUND STICKERS	\$ 121.00
EFT120142	14/08/2022	GOLDFIELDS REPERTORY CLUB INC.	EVENTS - B125 - CONTRIBUTION FOR STAGE SKIT	\$ 500.00
EFT120143	16/08/2022	DAVID GRILLS	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120144	26/07/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - VMS BOARD BATTERIES DEAD FLAT - CHECK THROUGH ELECTRICS CIRCUIT BOARD HAS MAJOR FAULT AND CURRENT DRAW - BATTERIES NON RECOVERABLE	\$ 3,572.80
EFT120144	26/07/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - CABLE 100 METRES MEDIUM DUTY CABLE	\$ 151.80
EFT120144	27/07/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - SPRAYER KBC724N CHECK PUMP - FULL OF LIQUID - AND WIRING BURNT ON MAIN PLUG AND AT FUSE BOX - RECTIFY WIRING AND SOLDER CONNECT UP	\$ 188.65
EFT120144	1/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - HEAVY DUTY CRIMP TOOL, ELECTRONIC LEAK DETECTOR, NITROGEN GAUGE REGULATOR MANIFOLD SET	\$ 4,008.29
EFT120144	4/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - HINO FM, KBC566D, PTO WORKING, FAULT FINDING - FUSE AND WIRING CHECK OK, PTO VALVE - HYDRAULIC WORK DUE TO NON , GENUINE FITMENTS	\$ 121.00
EFT120144	4/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - INSPECTION OF LIGHT ON DASH, RADIATOR LEVEL AND COOLANT ON KBC320F	\$ 121.00
EFT120144	4/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - RANGER KBC633R - SUPPLY 1 NEW COMPLETE REMOTE AND KEY AS REQUIRED	\$ 212.25
EFT120144	4/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - FUSO KBC931C - 55D 232R - SEALED H/D BATTERIES	\$ 429.00



EFT120144	4/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - KUBOTA, SUPPLY REPLACEMENT NEW STARTER MOTORS TO , SUIT TO KUBOTA PLANT AND EQUIPMENT	\$ 651.20
EFT120144	4/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REMOVE ALL GUARDS, DISCONNECT OLD HARNESS, INSTALLATION AND CONNECTION OF NEW HARNESS, MOUNT NEW CONTROL BOX AND SECURE	\$ 4,731.10
EFT120144	9/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - INSPECTION OF ENGINE LIGHT AND REPLACEMENT PARTS FOR KBC073P	\$ 5,107.30
EFT120144	9/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REBUILD JOHN DEERE GATOR STARTER MOTOR	\$ 438.35
EFT120144	9/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REPLACEMENT PARTS FOR 1TTU614	\$ 340.73
EFT120144	9/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REPLACEMENT BATTERY, FITTING AND JUMP SET, SUPPLY AND WIRE UP 2 SMALL SOLAR PANELS AND REGULATORS FOR MAINTAINING BATTERIES	\$ 1,306.25
EFT120144	9/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - SUPPLY AND FIT 2 WAY BATTERY	\$ 580.80
EFT120145	17/08/2022	GREEN WORKZ PTY LTD	PARKS - FAIRWAY HERBICIDE 10L INCLUDING FREIGHT	\$ 4,637.50
EFT120146	10/08/2022	GOLDFIELDS OFF ROAD	DEPOT - RECOVERY BOARD MOUNTING BASE AND MOUNT PINS 110MM	\$ 102.00
EFT120147	6/07/2022	GOLDFIELDS MINING SUPPLIES	WATER - CONTINGENCY FOR PUMP FAILURE ON RECYCLED WATER PUMP TRUNK SUPPLY LINE	\$ 802.73
EFT120147	7/07/2022	GOLDFIELDS MINING SUPPLIES	WATER - CONTINGENCY FOR PUMP FAILURE ON RECYCLED WATER PUMP TRUNK SUPPLY LINE	\$ 73.06
EFT120147	25/07/2022	GOLDFIELDS MINING SUPPLIES	SBWWTP - COUPLING PLASSON 110MM	\$ 192.39
EFT120148	29/06/2022	GOLDFIELDS WHOLESALE	RESERVES - WEEKLY SUPPLY OF EGGS, FRUIT AND VEGETABLES FOR ANIMAL FEED - 29/06/2022	\$ 274.70
EFT120149	2/08/2022	GRAVITY ETC	EVENTS - TWO DAY PARKOUR OBSTACLE COURSE CIRCUITS INCLUDING TRAVEL, ACCOMMODATION EXPENSES FOR KIDS FESTIVAL 2022	\$ 5,500.00
EFT120150	8/08/2022	GOLDFIELDS LOCKSMITHS	GAC - BLUE SALTO FOB KEYS - KEY CUTTING	\$ 348.65
EFT120151	3/08/2022	GOLDFIELDS TRUCK POWER	DEPOT - BRAKE CHAMBER, FUEL TANK ASSY 300L AND FREIGHT	\$ 2,455.60
EFT120151	12/08/2022	GOLDFIELDS TRUCK POWER	DEPOT - VAC SWITCH, CHECK VALVE, VAC PUMP ASSY, FREIGHT	\$ 1,550.54
EFT120151	16/08/2022	GOLDFIELDS TRUCK POWER	DEPOT - OIL FILTER, FUEL FILTER AND AIR FILTER	\$ 139.08
EFT120151	16/08/2022	GOLDFIELDS TRUCK POWER	DEPOT - VAC PUMP ASSY	\$ 944.82
EFT120153	25/07/2022	ATLAS LINEN SERVICES GOLDFIELDS	KALGOORLIE TOWN HALL - DRY CLEANING OF TEA TOWEL, ROUND TABLE CLOTH, NAPKINS AND IRONING TABLE CLOTHS	\$ 112.20
EFT120153	1/08/2022	ATLAS LINEN SERVICES GOLDFIELDS	GC - CLEANING OF LINEN AND MATS	\$ 66.66
EFT120153	8/08/2022	ATLAS LINEN SERVICES GOLDFIELDS	GC - CLEANING OF LINEN	\$ 130.38
EFT120153	11/08/2022	ATLAS LINEN SERVICES GOLDFIELDS	GC - CLEANING OF LINEN AND MATS	\$ 172.59
EFT120153	15/08/2022	ATLAS LINEN SERVICES GOLDFIELDS	GC - CLEANING OF LINEN	\$ 99.41
EFT120154	24/06/2022	TURF KEEPER SERVICES PTY LTD	GC - KALGOORLIE GOLF COURSE ANNUAL SUBSCRIPTION JULY 22 TO 30 JUNE 23	\$ 2,750.00
EFT120155	12/08/2022	COCA COLA AMATIL	GC- 600ML X 24 COKE, 600ML X 24 COKE NO SUGAR, 600ML X 24 SPRITE, 600ML X 24 LIFT LEMON, 600ML X 24 MT FRANKLIN STILL, 600ML X 12 POWERADE BERRY	\$ 914.77
EFT120156	31/05/2022	BIDFOOD KALGOORLIE	GOLF COURSE - FOOD SUPPLIES- BEEF MINCE, PORK MINCE, PARMESAN CHEESE, SOUR CREAM, MAYONNAISE, CHAMPIONS STEMS, COCONUT MILK, FULL CREAM	\$ 560.88
EFT120156	30/06/2022	BIDFOOD KALGOORLIE	GOLF COURSE - GROCERY SUPPLIES- V, BREAD ROLLS DINNER WHITE, CHICKEN BREAST FLTS RAW FROZEN, CHICKEN BREAST FLTS RAW FROZEN, QUICHE	\$ 2,059.27
EFT120156	27/07/2022	BIDFOOD KALGOORLIE	GOLF COURSE -FOOD SUPPLIES- CHICKEN BREAST, CHIPS, POTATO WEDGES, CHEESE SLICES, CREAM WHIPPED, SAUCE BARBECUE SMOKEY, SAUCE SWEET	\$ 1,473.50
EFT120157	12/08/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK	\$ 5,643.33
EFT120158	10/08/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - REMOVE STUMP FROM VERGE AT 77A LEWIS STREET	\$ 133.69
EFT120158	10/08/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - TIDY UP AND PRUNE TREE IN FRONT OF WOOLWORTHS IN BROOKMAN STREET	\$ 166.55
EFT120158	10/08/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - REMOVE DEAD TREE ON VERGE OF 29 MILLEN STREET BOULDER	\$ 338.77
EFT120158	10/08/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - REMOVE DEAD TREE AND STUMP GRIND - 188 WITTENOOM ST PRUNE AWAY FROM POWER LINES - CORNER OF WITTENOOM	\$ 1,178.32
EFT120158	10/08/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - REMOVE DEAD TREE FROM VERGE - 15 RODGERS WAY	\$ 543.84
EFT120158	10/08/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - REMOVE STUMPS - 6 MILNER AVENUE	\$ 133.69
EFT120158	15/08/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - TREE PRUNING AND REMOVAL TENDER T014 - 18/19 ZONE 2	\$ 51,992.35
EFT120159	7/08/2022	TOLL IPEC PTY LTD	GC - FREIGHT TO GOLF COURSE	\$ 14.03
EFT120159	7/08/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT TO DEPOT	\$ 231.17

EFT120159	15/08/2022	TOLL IPEC PTY LTD	WATER - COURIER COSTS FOR WATER SAMPLE ANALYSIS TO PATH WEST	\$ 11.01
EFT120160	16/06/2022	OCLC (UK) LTD	LIBRARY - WMS SUBSCRIPTION. SERVICE DATES FROM 01/06/2022 - 31/05/2023	\$ 21,245.00
EFT120161	15/08/2022	JOHN MATTHEW & SONS	CWP - RENT FOR 50 EGAN STREET	\$ 2,059.75
EFT120162	16/08/2022	WAYNE JOHNSON	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120163	4/08/2022	KEYS BROS REMOVALS & STORAGE	PROPERTY - STORAGE FEES FOR 262 HANNANS STREET UNIT	\$ 225.00
EFT120164	17/08/2022	KALAIRE PTY LTD	PROPERTY - REMOVAL OF OLD REVERSE CYCLE	\$ 1,017.50
EFT120165	29/07/2022	KALGOORLIE CASE AND DRILL PTY. LTD	DEPOT - VARIOUS TOOLS	\$ 4,895.00
EFT120165	29/07/2022	KALGOORLIE CASE AND DRILL PTY. LTD	GAC - THEATRE REPAIR SUPPLIES	\$ 15.77
EFT120165	10/08/2022	KALGOORLIE CASE AND DRILL PTY. LTD	DEPOT - MEASURMA MICROMETER SET OUTSIDE 0-150MM AND 150-300MM	\$ 1,203.40
EFT120165	12/08/2022	KALGOORLIE CASE AND DRILL PTY. LTD	DEPOT - TOOL KIT FOR WORKSHOP	\$ 2,949.00
EFT120166	3/08/2022	KLEENWEST DISTRIBUTORS	RANGERS - CLEANING SUPPLIES - KWD LIQUID BLEACH 4% 20LTR, STABLE & KENNEL FLORAL 20LT AND AIR SPIKE 20LTR	\$ 1,012.99
EFT120167	28/07/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - KANGAROO MUESLI 25KG, EMU PELLETS 30KG	\$ 567.00
EFT120167	2/08/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - WOMBAROO KANGAROO MILK 0.7 5KG	\$ 186.00
EFT120167	10/08/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - APPARENT 20L SALVO	\$ 939.00
EFT120167	15/08/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - 14X KANGAROO MUESLI 25KG, 8X EMU PELLETS 30KG, 8X SMALL PARROT 25KG, 1X OATEN HAY	\$ 1,327.00
EFT120168	5/08/2022	(KCLD) KAYCHLOLA'S CLEANING	EVENTS - CLEAN AND RESTOCK ALL TOILETS DURING MULTICULTURAL FESTIVAL	\$ 522.50
EFT120168	11/08/2022	(KCLD) KAYCHLOLA'S CLEANING	EVENTS - CLEANING AT BACK TO BOULDER 125 EVENTS	\$ 2,310.00
EFT120168	16/08/2022	(KCLD) KAYCHLOLA'S CLEANING	EVENTS - CLEANING AT BOULDER TOWN HALL	\$ 350.00
EFT120169	15/08/2022	KENNARDS HIRE PTY LTD	EVENTS - HIRE FOR 1 X GENERATOR	\$ 276.32
EFT120170	3/08/2022	CRW HOLDINGS (WA) T/AS KALGOORLIE PAINT CENTRE	RESERVES - PAINT SUPPLIES	\$ 747.60
EFT120171	10/08/2022	KALGOORLIE WEDDINGS AND EVENTS	GAC - VANSABAR HIRE WITH STAFF FOR AMY SHARK ON SATURDAY 28TH MAY 2022	\$ 1,280.00
EFT120171	10/08/2022	KALGOORLIE WEDDINGS AND EVENTS	EVENTS - DECOR HIRE AND ARRANGEMENTS	\$ 2,160.00
EFT120172	22/02/2022	LAKES ELECTRICAL (LED GOLDFIELDS)	PROPERTY - FERRET PLUS INSPECTION CAMERA KIT FOR	\$ 218.90
EFT120172	22/02/2022	LAKES ELECTRICAL (LED GOLDFIELDS)	PROPERTY - FERRET PLUS INSPECTION CAMERA KIT	\$ (218.90)
EFT120172	21/06/2022	LAKES ELECTRICAL (LED GOLDFIELDS)	PROPERTY - FLOODLIGHT LED 200W - KALGOORLIE ADMINISTRATION	\$ 396.00
EFT120173	7/07/2022	ACUMENTIS (FORMERLY LMW (WA) PTY LTD )	PROPERTY - ANGIES BAR & KIOSK VALUATION - 140 HART KERSPIEN DRIVE	\$ 1,100.00
EFT120174	12/05/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY - REPLACE BROKEN LADDER FOR ELECTRICIAN	\$ (411.72)
EFT120174	12/05/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY - REPLACE BROKEN LADDER FOR ELECTRICIAN	\$ 411.72
EFT120174	10/06/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY -PURCHASE OF PILOT LIGHT LED	\$ 102.22
EFT120174	30/06/2022	LAWRENCE & HANSON GROUP PTY LTD	TURF - PIT TYPE 99 POLYMER CONCRETE EXTENSION RISER	\$ 174.90
EFT120175	8/08/2022	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	WORKSHOP - PARTS FOR P073P	\$ 1,142.90
EFT120176	20/07/2022	MISTER SIGNS	WATER - SIGNS FOR WASTEWATER TREATMENT PLANT LAGOONS	\$ 587.40
EFT120177	1/08/2022	MCM PROTECTION PTY LTD	PROPERTY - ALARM CODE ADD REMOVE USERS AT BOULDER TOWN HALL AND KALGOORLIE TOWN HALL	\$ 242.00
EFT120178	11/07/2022	STANTEC AUSTRALIA PTY LTD T/A MWH AUSTRALIA	PLANNING - STRATEGIC - KALGOORLIE PARKING AUDIT	\$ 8,695.01
EFT120179	23/06/2022	MARKET FORCE PTY LTD	TOURISM - CITY OF KALGOORLIE-BOULDER 2023 HOST WELCOME DELEGATES CLIP. REGIONAL TOURISM CONFERENCE	\$ 4,675.00
EFT120180	16/08/2022	JOHN RAWLAND MATTHEW	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120181	16/08/2022	MICHAEL MCKAY	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120182	29/07/2022	MCLEODS BARRISTERS & SOLICITORS	GC - LEGAL ADVICE PROPOSED DEVELOPMENT OF GOLF COURSE RESORT LEASE AND LICENCE REVIEW - JUN - JUL 22	\$ 3,143.77
EFT120183	12/01/2022	OVERWATCH TRAFFIC SERVICES PTY LTD	DEPOT -TRAFFIC MANAGEMENT, MEAL ALLOWANCE AND ACCOMMODATION SUNDAY 09/01/2022	\$ 2,794.00

EFT120183	31/01/2022	OVERWATCH TRAFFIC SERVICES PTY LTD	DEPOT - TRAFFIC MANAGEMENT, MEAL ALLOWANCE, AND ACCOMMODATION - MONDAY 24/01/2022 YARRI ROAD, PARKESTON WA	\$ 8,229.38
EFT120183	30/04/2022	OVERWATCH TRAFFIC SERVICES PTY LTD	DEPOT - SIGNAGE - TRAFFIC MANAGEMENT - ARROW BOARD 25/04 - 30/04 2022	\$ 792.00
EFT120184	9/08/2022	PIANO MAGIC	EGCC - ANNUAL PIANO TUNING FOR EGCC	\$ 330.00
EFT120184	11/08/2022	PIANO MAGIC	PROPERTY - PIANO TUNING AT KALGOORLIE BOULDER TOWN HALL	\$ 1,320.00
EFT120185	31/05/2022	ELEMENT	PROPERTY - PROJECT INCEPTION FOR KALGOORLIE CITY CENTRE PUBLIC ART SERVICES	\$ 1,287.00
EFT120185	31/07/2022	ELEMENT	PROPERTY - PHASE 1- PROJECT INCEPTION- PARTIAL CLAIM FOR PHASE 1- KALGOORLIE CITY CENTRE PUBLIC ART SERVICES	\$ 4,400.00
EFT120186	12/08/2022	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD	DEPOT-T011 18/19-BULK FUEL DELIVERY	\$ 30,093.27
EFT120187	18/07/2022	QHSE INTEGRATED SOLUTION PTY LTD	P&C- SKY TRUST SUBSCRIPTION FOR JULY 2022	\$ 1,538.90
EFT120188	12/08/2022	REECE PTY LTD	GC - VARIOUS RETICULATION FITTINGS	\$ 1,888.37
EFT120189	4/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - HEAVY RIGID LESSONS AND PRACTICAL DRIVING ASSESSMENT FOR CLIENT	\$ 1,116.10
EFT120189	5/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - HEAVY RIGID LESSONS FOR CLIENT	\$ 396.00
EFT120189	5/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - HEAVY RIGID LESSONS FOR CLIENT	\$ 396.00
EFT120189	5/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - CONFINED SPACES/HEIGHTS TRAINING FOR CLIENT	\$ 460.00
EFT120189	9/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - TRAINING FOR CLIENT HEIGHTS/CONFINED SPACES FOR CLIENT	\$ 460.00
EFT120189	12/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - FORKLIFT ALINTA TRAINING FOR CLIENT	\$ 1,500.00
EFT120189	12/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - CLIENT FIRST AID, CLIENT ELECTRICAL TEST AND TAGGING	\$ 570.00
EFT120189	15/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	PARMS - FORKLIFT TRAINING AND WORKSAFE FEE FOR EMPLOYEE #3517 INCLUDING PASSPORT PHOTOS	\$ 344.50
EFT120190	16/08/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - RAG FLANNEL 10KG	\$ 102.30
EFT120191	29/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - FOOD SUPPLIES- VEGETABLES, FRENCH CAPERS, GRAINS AND EGGS	\$ 93.14
EFT120191	30/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - FOOD SUPPLIES- 4 LEAF BLEND	\$ 12.00
EFT120191	3/08/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - FOOD SUPPLIES- AUSSIE NAT WATER, GC - FOOD SUPPLIES- CORDIAL	\$ 68.60
EFT120191	11/08/2022	RETAIL DECISIONS PTY LTD T/AS MOTOR PASS (COLES)	GC - FOOD SUPPLIES- TIP TOP	\$ 37.00
EFT120192	12/07/2022	RFDS WESTERN OPERATIONS	AIRPORT - DONATION FOR LANDING FEES & LEASE CHARGES 21/22	\$ 33,532.22
EFT120193	16/08/2022	AMANDA SUSAN REIDY	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120194	8/08/2022	RSEA PTY LTD	MARKETING - PPE SUPPLIES FOR CLIENT	\$ 150.72
EFT120194	8/08/2022	RSEA PTY LTD	OHS - PPE FOR EMPLOYEE #3372	\$ 48.72
EFT120194	10/08/2022	RSEA PTY LTD	OHS - PPE FOR EMPLOYEE #3372	\$ 54.12
EFT120194	12/08/2022	RSEA PTY LTD	MARKETING - WIDE BRIM HAT NAVY	\$ 16.21
EFT120194	12/08/2022	RSEA PTY LTD	RANGERS - KING GEE WOMEN'S LS SHIRT KHAKI, EMBROIDERY LOGO LHC AND RANGER RHC	\$ 274.81
EFT120194	12/08/2022	RSEA PTY LTD	RANGERS - 2271 - OLIVER SAFETY BOOTS SIZE 9	\$ 159.50
EFT120195	16/08/2022	REGAL ENGINEERING	DEPOT- EXTEND REAR RAMPS BY 550MM ON BOTH SIDES. BLAST AND PAINT EXTENSION SECTIONS	\$ 2,475.00
EFT120196	15/07/2022	RENT FIND TECHNOLOGIES PTY LTD	PROPERTY - CITY WIDE RENT FIND INSPECTOR SUBSCRIPTION FOR JULY 2022	\$ 55.00
EFT120196	15/08/2022	RENT FIND TECHNOLOGIES PTY LTD	PROPERTY - CITY WIDE RENT FIND INSPECTOR SUBSCRIPTION FOR AUGUST 2022	\$ 55.00
EFT120197	1/07/2022	RATE IT AUSTRALIA PTY LTD	CUSTOMER SERVICES - RATE IT DEVICES	\$ 2,085.01
EFT120198	16/08/2022	REDCAT MEDIA PTY LTD	EVENTS - B125 - MARKET AND CAR SHOW FILMING	\$ 726.00
EFT120199	31/07/2022	RAMS GOLDFIELDS PTY LTD	DEPOT - ASPHALT PROFILING'S - MACHINE & OPERATOR, ASPHALT PROFILING'S - FUEL, WASTE CONCRETE - MACHINE & OPERATOR, WASTE CONCRETE - FUEL,	\$ 75,040.63
EFT120200	31/07/2022	ROADLINE CIVIL CONSTRUCTIONS	WATER - SBWWTP T005 20/21SOUTH BOULDER WASTEWATER TREATMENT PLANT STABILISATION PONDS PROGRESS CERTIFICATE 10	\$ 259,532.21
EFT120201	2/08/2022	REPCO	DEPOT - DEGREASER 20L	\$ 123.20

EFT120201	2/08/2022	REPCO	DEPOT - DEGREASER 20L	\$ 246.40
EFT120201	2/08/2022	REPCO	DEPOT - TRUCK AND VEHICLE WASH	\$ 245.10
EFT120201	2/08/2022	REPCO	DEPOT - CABLE BOOSTER AND SOCKET SET	\$ 227.15
EFT120201	2/08/2022	REPCO	DEPOT - SPANNER SET 3PC FLARE NUT AF	\$ 53.20
EFT120201	2/08/2022	REPCO	DEPOT - SPANNER SET 3PC FLARE NUT AF	\$ 53.20
EFT120201	2/08/2022	REPCO	DEPOT - SPANNER SET 3PC FLARE NUT METRIC	\$ 106.39
EFT120201	16/08/2022	REPCO	DEPOT - DEGREASER 20L	\$ (246.40)
EFT120202	8/08/2022	ST JOHN AMBULANCE (WA) INC. (KALG SUB CENTRE)	PARMS - 2 DAY FIRST AID COURSE FOR EMPLOYEE # 3609	\$ 199.00
EFT120203	9/08/2022	STRACHAN PLUMBING & GAS	OASIS - REPLACED GARDEN TAP IN CLEANERS ROOM NEAR CRÈCHE, REPLACED FILTER CARTRIDGE IN DRINK FOUNTAIN COURTSIDE, REPAIRS TO LEAKING TAPS	\$ 1,294.26
EFT120204	30/07/2022	SNAP SEND SOLVE PTY LTD	ICT - SNAP SEND SOLVE SOFTWARE	\$ 8,737.30
EFT120205	31/07/2022	SOUTHERN CROSS AUSTEREO	GAC - RADIO CAMPAIGN FOR STORIES OF SWING 13TH JULY 2022	\$ 209.00
EFT120205	31/07/2022	SOUTHERN CROSS AUSTEREO	GAC - RADIO CAMPAIGN FOR STARDUST + THE MISSION 7TH JULY 2022	\$ 539.00
EFT120206	15/08/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY & LAY, TRAFFIC MANAGEMENT	\$ 207,506.24
EFT120207	21/07/2022	STEVEN TWEEDIE	EXEC - CEO DELEGATIONS REVIEW 2022	\$ 3,300.00
EFT120208	5/07/2022	T-QUIP (TOTAL TORO)	DEPOT - FUEL FILTER, ENG OIL FILTER , OIL DRAIN PLUG , AIR FILTER INNER, AIR FILTER OUTER, FILTER-FOAM, HYD FILTER, CAP-FILTER-BREATHER - P673Q	\$ 1,263.40
EFT120208	21/07/2022	T-QUIP (TOTAL TORO)	DEPOT - HYD FILTER CM1600	\$ 304.90
EFT120208	5/08/2022	T-QUIP (TOTAL TORO)	GC - TOP110-6316 SEAL KIT, TOP110-8906 VALVE-SOLENOID, TOP110-2630 COIL-12VDC	\$ 1,413.40
EFT120209	5/08/2022	TYRE RIGHT BOULDER	DEPOT - TOYO 225/75R16 OPAT2 115Q	\$ 1,350.00
EFT120210	11/08/2022	TRAVEL MANAGERS	P&C - ACCOMMODATION FOR EMPLOYEE #3637 TAFE ATTENDANCE IN PERTH	\$ 1,859.00
EFT120210	11/08/2022	TRAVEL MANAGERS	PARMS - TRAVEL & ACCOMMODATION FOR EMPLOYEE #3409 FOR PARMS APPROVED TRAINING	\$ 1,582.98
EFT120211	5/01/2021	VISSIGN AUSTRALIA PTY LTD	DEPOT - SIGNS FOR WILSON STREET	\$ 422.40
EFT120211	3/06/2021	VISSIGN AUSTRALIA PTY LTD	AIRPORT - SOLID PVC HANGING BANNER ARTWORK - MCDONALDS - 4000 X 1500MM	\$ 302.50
EFT120211	10/09/2021	VISSIGN AUSTRALIA PTY LTD	OASIS - 790 X 1110MM BLACKBOARD, INSTALL TO AREA	\$ 402.05
EFT120211	13/10/2021	VISSIGN AUSTRALIA PTY LTD	GMIE - A3 SAV DECAL AS PER TEMPLATE PROVIDED	\$ 290.40
EFT120211	10/01/2022	VISSIGN AUSTRALIA PTY LTD	ED - WALL STICKERS FOR 2021 SANTA'S GROTTO	\$ 607.20
EFT120211	20/05/2022	VISSIGN AUSTRALIA PTY LTD	MARKETING - DIRECT PRINTED BANNER COMPLETE WITH ROPES AND EYELETS	\$ 1,848.00
EFT120211	1/08/2022	VISSIGN AUSTRALIA PTY LTD	ENG - LONG TERM EXTERIOR GRADE CLASS 400 REFLECTIVE YELLOW/BLACK SIGN PLATE, WITH MATCHING QUADRUPED FRAME	\$ 646.80
EFT120211	1/08/2022	VISSIGN AUSTRALIA PTY LTD	RANGERS - PROHIBITION ORV SIGNS AS PREVIOUS 1.5SQM	\$ 871.20
EFT120211	10/08/2022	VISSIGN AUSTRALIA PTY LTD	EVENTS - AP 22 - SIGNAGE	\$ 281.60
EFT120211	10/08/2022	VISSIGN AUSTRALIA PTY LTD	ENG - SUPPLY OF LONG TERM EXTERIOR GRADE ALUMINIUM ROAD SIGNS, 1200X750MM GRADING SIGN OZSUN 100, WITH RAIL REAR, 900X1200MM BLACK	\$ 721.60
EFT120211	10/08/2022	VISSIGN AUSTRALIA PTY LTD	EVENTS - BIN DECALS, A5 BIN DECALS, INSTALLATION 20 DECALS	\$ 704.00
EFT120211	10/08/2022	VISSIGN AUSTRALIA PTY LTD	ENG - SUPPLY OF LONG TERM CLASS 400 REFLECTIVE ROAD SIGNS	\$ 1,725.90
EFT120211	10/08/2022	VISSIGN AUSTRALIA PTY LTD	EVENTS - B125 - SIGNAGE FOR B125 MARKET AND CAR SHOW EVENT	\$ 343.20
EFT120212	21/07/2022	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	COUNCIL - VARIOUS SUBSCRIPTIONS INCL. ASSOCIATION, PROCUREMENT, TAX SERVICE, EMPLOYEE RELATIONS AND LG COMPLETE GUIDE	\$ 68,390.54
EFT120213	6/08/2022	WESTRAC EQUIPMENT PTY LTD	GC - 1000 HR SERVICE 257D	\$ 2,718.07
EFT120214	16/08/2022	WA TREASURY CORPORATION	FINANCE - LOAN 353 PAYMENT FOR AUGUST 2022	\$ 9,582.39
EFT120215	2/07/2022	THE WEST AUSTRALIAN	ED - GO LOCAL FIRST BUSINESS SHOWCASE WK5	\$ 1,290.00
EFT120215	9/07/2022	THE WEST AUSTRALIAN	ED - GO LOCAL FIRST BUSINESS SHOWCASE WK6	\$ 1,290.00
EFT120215	11/07/2022	THE WEST AUSTRALIAN	PROPERTY - KALGOORLIE MINER ADVERTISE FOR PROFESSIONAL ROOMS	\$ 500.01
EFT120216	16/08/2022	GLENN ANTHONY WILSON	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 4,548.33

EFT120217	16/08/2022	TERRENCE WINNER	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120218	16/08/2022	SUZIE WILLIAMS	FINANCE - SITTING FEE FOR AUGUST 2022	\$ 2,697.00
EFT120219	16/06/2022	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN FIRST AID AND FIRE	DEPOT - FIRST AID RE STOCK	\$ 310.64
EFT120220	22/08/2022	WESTNET ENERGY (ALINTA)	GAS - 13 ROBERTS STREET SOUTH KALGOORLIE - EGCC - MENS SHED FROM 18/05/2022- 03/08/2022	\$ 111.75
EFT120221	15/07/2022	ABCO PRODUCTS	DEPOT - JUMBO TOILET ROLLS, GARBAGE BAGS 82LT AND 240L, FREIGHT	\$ 2,074.67
EFT120221	3/08/2022	ABCO PRODUCTS	RESERVES - 1L E-GUARD X CONCENTRATE DISINFECTANT, PUREGIENE SELECT VIRGIN 2 PLY 400 SHEET TOILET TISSUE (CTN48), CLASSIC 240LHEAVY DUTY BIN	\$ 1,233.94
EFT120222	13/07/2022	BSA ADVANCED PROPERTY SOLUTIONS PTY LTD (BURKE AIR KALGOORLIE)	OASIS - COSTS RELATING TO A SITE VISIT FOR INSPECTION OF THE EXISTING BMS	\$ 2,640.00
EFT120223	22/07/2022	AUSTRALIA'S GOLDEN OUTBACK	TOURISM - 2022/23 GOLD MEMBERSHIP OF AUSTRALIA'S GOLDEN OUTBACK	\$ 350.00
EFT120224	13/06/2022	AUSCO BUILDING SYSTEMS	WATER - COSTS TO DEMOB DEMOUNTABLE OFFICE AND TOILET	\$ 2,211.00
EFT120225	20/08/2022	ATOM SUPPLY	WORKS - DR 18 BIT DRILL GLASS AND TILE TUNGSTEN CARBIDE 3MM SUTTON	\$ 14.53
EFT120226	25/08/2022	ANTHONY WILLIAM FLINT T/A ADMIRE PAINTING SERVICES	PROPERTY - BURT STREET HUB - INTERNAL PAINTING - CORRIDOR CEILING	\$ 616.00
EFT120227	16/08/2022	ALYKA PTY LTD	ICT - INVOICE FROM JUNE 2022 TO DECEMBER 2022. ADMIN	\$ 770.00
EFT120227	17/08/2022	ALYKA PTY LTD	ICT - QUARTERLY CMS LICENCING AND HOSTING FOR KALGOORLIE-BOULDER WEBSITE- JUNE 2022-DECEMBER 2022	\$ 770.00
EFT120228	19/08/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT -400 X SOPHOS CENTRAL PHISH THREAT 12 MONTH RENEWAL	\$ 7,700.00
EFT120228	22/08/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - FREIGHT CHARGES FOR ICT EQUIPMENT	\$ 842.81
EFT120228	22/08/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - APC SMART-UPS SRT 10000VA RM 230V, APC SMART-UPS SRT 192V 8 AND 10KVA RM BATTERY PACK, RACK ATS. 230V. 16A. C20 IN, SHIPPING - 294	\$ 23,939.00
EFT120228	22/08/2022	AVANTGARDE TECHNOLOGIES PTY LTD	INTEL NUC FOR KALGOORLIE CCTV NETWORK MONITORING	\$ 979.00
EFT120229	28/06/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER, WASTEWATER TREATMENT PLANT AND RECYCLED	\$ 142.18
EFT120229	23/08/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER, WASTEWATER TREATMENT PLANT AND RECYCLED	\$ 296.45
EFT120230	12/08/2022	ARTS AND CULTURE GOLDFIELDS ASSOCIATION INC. T/A ART GOLD	2022/2023 - ANNUAL GRANT PROGRAM	\$ 73,672.50
EFT120231	30/06/2022	AUSTRALIAN MINING CITIES ALLIANCE	EXECUTIVE - 2022/2023 MEMBERSHIP FEES FOR THE AUSTRALIAN MINING CITIES ALLIANCE	\$ 11,000.00
EFT120232	8/09/2022	ASPECT STUDIO PTY LTD	KALGOORLIE CITY CENTRE PROJECT - T003/19/20. CONSTRUCTION ADVICE AND CONSULTATION- PROFESSIONAL SERVICES FROM JULY 01/2022 TO JULY 31, 2022	\$ 9,321.13
EFT120233	8/08/2022	ANIMAL CARE EQUIPMENT & SERVICES AUSTRALIA	V-PROM - V-PRO SAFETY GLOVES MEDIUM, CC-WOOD - CAT CASTLE WITHOUT DOOR, AL-25 ACES LEASHES PACK OF 25, DDC-LL - DANGEROUS DOG COLLAR	\$ 1,313.37
EFT120234	13/07/2022	ACU-TECH PTY LTD	PARKS - PBS06313100 63MM X 100M ACU-WATER PN12.5 SDR13.6 PE100 PIPE, SS1BV50 50MM BALL VALVE 1 PIECE S/S	\$ 1,409.96
EFT120235	11/08/2022	123 DRIVE WITH ME	CDC - DRIVING LESSONS FOR CLIENTS	\$ 704.00
EFT120235	11/08/2022	123 DRIVE WITH ME	CDC - DRIVING LESSONS FOR CLIENTS	\$ 704.00
EFT120236	5/06/2022	ASHLEY ALTES ARTS	OASIS - SANDING, PAINTING, MATERIALS - PAINTS AND CONSUMABLES	\$ 725.00
EFT120237	31/07/2022	ALTUS PLANNING PTY LTD	PLANNING - PLANNING SERVICES EXPENDITURE FOR THIRD PARTY CONSULTATION REGARDING GOLDFIELDS VILLAGES	\$ 1,776.50
EFT120238	13/07/2022	BUNNINGS BUILDING SUPPLIES P/L	AIRPORT - SELECTA 12V SUBMERSIBLE DIESEL TRANSFER PUMP - SPECIAL ORDER - I/N 0103489	\$ 87.00
EFT120238	16/08/2022	BUNNINGS BUILDING SUPPLIES P/L	WORKS - GATE LATCH PINNACLE D PATTERN Z/PLATED GHS036	\$ 49.20
EFT120239	4/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	GC - 03339165 COFFEE NESCAFE BLEND 43 CAN 700G, 00549355 MILK UHT FULL CREAM 1L, 00411013 EARMUFF VS130 VSHLD C5 32DB H/WELL OTH, 03842823	\$ 1,119.76
EFT120239	12/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - SPECS SPORT STYLE BLK/BLU GRY HC3000 LENS, 05374761 EARPLUGS EAR SOFT FX CL5 312-1261	\$ 273.09
EFT120239	16/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	RESERVES - SANITISER DEO N/FORK R/FOREST PINK 15L	\$ 1,413.94
EFT120239	16/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	WORKS - DRILL TWIST SOLID CARBIDE 15D TICN 3.0MM, DRILL TWIST SOLID CARBIDE 15D TICN 3.5MM	\$ 172.96
EFT120239	16/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	GC - 02016429 WATER DISTILLED GLENDALE 20L	\$ 66.69
EFT120239	16/08/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	GC - 09978684 CAN FUEL 2 STROKE 25:1 GREEN METAL 5L	\$ 256.58
EFT120240	24/08/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 21/08/2022	\$ 220,260.00
EFT120241	15/08/2022	BUILT BY GEOFF	WATER - FENCE AROUND LYNAS FLOW METER ON RECYCLED WATER SUPPLY LINE	\$ 4,836.70

EFT120241	19/08/2022	BUILT BY GEOFF	PROPERTY - CALL OUT FOR 24/7 GATE NOT LOCKING CORRECTLY AT OASIS	\$ 220.00
EFT120241	22/08/2022	BUILT BY GEOFF	TURF - REPLACE DAMAGED FENCE AT USHER PARK DUE TO FALLEN LIGHT POLE	\$ 2,800.00
EFT120242	17/08/2022	BOYA EQUIPMENT	WORKSHOP - K5651-34352 SPRING PLATE	\$ 168.30
EFT120243	22/08/2022	CONSTRUCTION TRAINING FUND	X3 CTF COLLECTIONS - JULY 2022	\$ 2,474.95
EFT120243	22/08/2022	CONSTRUCTION TRAINING FUND	X2 CTF COLLECTIONS - JULY 2022	\$ 725.60
EFT120244	2/06/2022	BATTERIES N MORE	OASIS - NEW RECHARGEABLE BATTERIES FOR GF ROOM MIC	\$ 56.00
EFT120244	16/06/2022	BATTERIES N MORE	RETIC - DURACELL C/TOP 9V CTN12, C/TOP AA 24 PK	\$ 130.95
EFT120244	28/06/2022	BATTERIES N MORE	GC - PURCHASE 2 X BATTERIES FOR THE DRIVING RANGE CART	\$ 455.00
EFT120244	27/07/2022	BATTERIES N MORE	WORKSHOP - 51-430 DELKOR X60D	\$ 180.00
EFT120244	2/08/2022	BATTERIES N MORE	GC - 496 GLOBAL GC2 L-105 225AH	\$ 700.00
EFT120244	12/08/2022	BATTERIES N MORE	RETIC - DURACELL C/TOP 9V CTN12	\$ 84.00
EFT120244	24/08/2022	BATTERIES N MORE	DEPOT-RT7B-4 -SSB +/- BATTERY	\$ 100.00
EFT120245	26/08/2022	JOHN JAMES MANSELL BOWLER	REIMBURSEMENT OF CABCHARGE EXPENSES 15/07/2022	\$ 45.00
EFT120246	22/08/2022	JEANETTE BYK	HCOMM - OUTSTANDING INDIVIDUAL GRANT FOR NEIL J DIMER	\$ 1,000.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	DEPOT - REPLACE FILTER HOUSING BEHIND WORKSHOP AT CKB DEPOT	\$ 352.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	PARKS - REPLACE LEAKING HOSE TAP NEXT TO THE WAR MEMORIAL	\$ 264.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	PROPERTY - UNBLOCK MALE TOILET AND REPLACE FLUID MASTER AND STOP COCK SPINDAL AT CENTENNIAL PARK TOILET BLOCK 24/06/2022	\$ 176.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	PROPERTY - CLEAR BLOCKED EXELOO NEAR BOULDER TOWN HALL 21/06/2022	\$ 154.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	PROPERTY - 17/06/22 - REPLACE KITCHEN SINK OUTLETS AND REPLACE KEY SEAL ON FEMALE TOILET AT BOULDER TOWN HALL	\$ 528.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	PROPERTY - 17/06/22 - CLEAR BLOCKED DRAINS AT GOLDFIELDS COMMUNITY CENTRE	\$ 264.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	PROPERTY - 16/06/22 - REPLACE FILTER HOUSING ON DRINK FOUNTAIN, INCLUDING FITTING AND PARTS AT RAY FINLAYSON COMPLEX, KALGOORLIE	\$ 572.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	PROPERTY - 16/06/22 - REPLACE SHOWER SPINDLE IN SHOWER BLOCK AT BOULDER CAMP	\$ 242.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	PROPERTY - 14/06/22 - DISABLED AND MALE TOILETS BLOCKED AT KALGOORLIE TOWN HALL, CLEARED , WITH DRAIN MACHINE	\$ 539.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	PROPERTY - 13/06/22 - UNBLOCK EXELOO NEAR KALGOORLIE TOWN HALL	\$ 154.00
EFT120247	30/07/2022	G BOWDEN PLUMBING	PROPERTY - 03/06/22 - REPAIR DAMAGED TOILET AT KINGSBURY PARK ABLUTION BLOCK	\$ 330.00
EFT120248	14/06/2022	BILLI AUSTRALIA PTY LTD	ENG - QUARTERLY SERVICE OF BOILING/ COLD WATER- JULY 2022- JUNE 2023	\$ 3,318.70
EFT120249	24/08/2022	NORTHBRIDGE ENTERPRISES UNIT TRUST T/A BBC ENTERTAINMENT	EVENTS - KF 22 - GIANT BUBBLE BLOWING ACTIVITY AND MONSTER BUBBLES ROVING ACTIVITY FOR TWO DAY EVENT	\$ 6,600.00
EFT120250	23/08/2022	PAUL BARRETT	EXEC - TRAVEL EXPENSES FOR SECOND CKB INTERVIEW	\$ 88.10
EFT120251	31/07/2022	CENTRECARE INCORPORATED	P&C - ACCESS EAP COUNSELLING SERVICES AS PER INV # SI-0002423	\$ 682.00
EFT120252	29/07/2022	BOC GASES AUSTRALIA LIMITED	DEPOT- CONTAINER SERVICE - DAILY TRACKING FOR PERIOD 28.06.2022 TO 28.07.2022	\$ 13.13
EFT120252	29/07/2022	BOC GASES AUSTRALIA LIMITED	DEPOT-CONTAINER SERVICE - DAILY TRACKING FOR PERIOD 28.06.2022 TO 28.07.2022	\$ 36.58
EFT120253	24/08/2022	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION AND REIMBURSEMENT PPE 21/08/2022,	\$ 564.11
EFT120254	22/08/2022	CITY OF KALGOORLIE-BOULDER	X3 CTF COMMISSIONS -JULY 2022	\$ 24.75
EFT120254	22/08/2022	CITY OF KALGOORLIE-BOULDER	X2 CTF COMMISSIONS - JULY 2022	\$ 16.50
EFT120255	24/08/2022	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT PPE 21/08/2022	\$ 894.91
EFT120256	24/08/2022	CARABOODA PTY LTD	TURF - 100M2 KIKUYU, WINTER GREEN	\$ 1,229.80
EFT120257	17/07/2022	CENTURION TRANSPORT CO PTY LTD	OASIS - DELIVERY OF 2 PALLETS POOL GRATING FROM: BALCATT, PERTH, WA TO GOLDFIELDS OASIS, KALGOORLIE, WA	\$ 382.99
EFT120257	25/07/2022	CENTURION TRANSPORT CO PTY LTD	OASIS - PICK UP OF 2X BOXES 230LX230WX370H 3.4KG EACH	\$ 47.64
EFT120258	11/08/2022	CITY BUILDING SUPPLIES (CBS)	PROPERTY - DEPOT - WORKSHOP DOOR CLEAR GLAZED DOOR-CODE 10002899	\$ 396.00
EFT120258	24/08/2022	CITY BUILDING SUPPLIES (CBS)	PROPERTY- ENDOWMENT BLOCK - 262 HANNANS ST -MDF 92 X 18 SINGLE BULLNOSE MOULDING-CODE 10000960, READICOTE 820 X 2040 X 35MM DOOR-	\$ 396.11

EFT120259	9/08/2022	CENTRAL REGIONAL TAFE	WHS - HEALTH & SAFETY REPRESENTATIVE TRAINING - UP TO 10 EMPLOYEES 15-19/08/2022	\$ 8,630.00
EFT120260	10/08/2022	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	OASIS - EXPECTED 6 X 920KG CHLORINE GAS - X 1	\$ 3,264.80
EFT120261	7/07/2022	CONVERGED COMMUNICATION NETWORK APPLICATION PTY LTD T/A CCNA	ICT - MONTHLY TELEPHONE CHARGES- 01/06/2022-30/06/2022	\$ 1,449.73
EFT120261	7/08/2022	CONVERGED COMMUNICATION NETWORK APPLICATION PTY LTD T/A CCNA	ICT - MONTHLY TELEPHONE CHARGES- 01/07/2022-31/07/2022	\$ 1,448.13
EFT120261	7/08/2022	CONVERGED COMMUNICATION NETWORK APPLICATION PTY LTD T/A CCNA	ICT - MONTHLY TELEPHONE CHARGES- 26/07/2022-25/08/2022	\$ 9,711.13
EFT120262	8/08/2022	CABCHARGE PAYMENTS PTY LTD	PROPERTY - CABCHARGES JULY 2022	\$ 319.82
EFT120263	12/08/2022	COOLGARDIE TYRE SERVICE	DEPOT- REPLACEMENT TYRES 18X8.50-10 JOURNEY P332 6PR	\$ 627.00
EFT120263	17/08/2022	COOLGARDIE TYRE SERVICE	WORKSHOP - 42221 20.5R25 DOUBLE COIN REM2 STRIP & FIT E/MOVER TYRE, O' RING, CONSUMABLES	\$ 12,148.40
EFT120264	19/08/2022	KELLY JEAN CLOUGHESY	RATES - REFUND FOR ASSESSMENT A12533	\$ 1,800.00
EFT120265	28/06/2022	DJ MCGINTY & CO PTY LTD	PROPERTY - KALGOORLIE TOWN HALL - PAINTING WORKS	\$ 37,346.00
EFT120265	17/07/2022	DJ MCGINTY & CO PTY LTD	PROPERTY-CABLE LOCATION, TEMP FENCE INSTALLATION, SURPLUS MATERIAL REMOVAL, STAGE 2 CIVILS, TEMP FENCE, SURPLUS MATERIAL REMOVAL	\$ 7,780.90
EFT120265	2/08/2022	DJ MCGINTY & CO PTY LTD	PROPERTY - PEPPERCORN LEASE - REMOVE IN ITS ENTIRETY CEILING AND DISPOSE O, REPLACE GYPROCK/ CORNICE AND FLUSH, PAINT OUT ENTIRE WALL CEILING	\$ 17,380.00
EFT120265	8/08/2022	DJ MCGINTY & CO PTY LTD	PROPERTY - ADMINISTRATION - COO OFFICE - INSTALLING CABINETS	\$ 2,398.00
EFT120266	17/08/2022	DIVERSUS	ICT - HUDDLER HUB - YOUR CORPORATE INTRANET- YEAR 1, 2 AND 3	\$ 29,700.00
EFT120267	4/06/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 54.45
EFT120267	11/06/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 54.45
EFT120267	25/06/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 54.45
EFT120267	2/07/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 54.45
EFT120267	9/07/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 52.60
EFT120267	16/07/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 132.10
EFT120267	23/07/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 50.05
EFT120267	30/07/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 56.85
EFT120267	6/08/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 66.00
EFT120267	13/08/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 56.85
EFT120267	20/08/2022	EASTGOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLY	\$ 72.15
EFT120268	8/08/2022	ERTECH PTY LTD	PROJECT MANAGEMENT - KCC - KALGOORLIE CITY CENTRE ECONOMIC TRANSFORMATION PROJECT , CONSTRUCTION PHASE - RFT NUMBER: T007 - 20/21-	\$ 482,552.82
EFT120269	15/08/2022	EASTERN GOLDFIELDS HISTORICAL SOCIETY INC.	HERITAGE: GOLDEN FOOTSTEPS - BOULDER'S HIDDEN SECRETS, THE DAY BOULDER ROCKED, 20 APRIL 2010	\$ 149.99
EFT120270	7/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BURT STREET BOULDER - STREET LIGHTS FROM 06/05/2022-30/06/2022	\$ 616.97
EFT120270	7/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HOPKINS PARK - 17 KILLINGTON CRESCENT BOULDER FROM 07/05/2022-06/07/2022	\$ 234.90
EFT120270	7/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 254 RICHARDSON ST BOULDER FROM 05/05/2022-04/07/2022	\$ 335.47
EFT120270	25/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - AIRPORT - LOT 4531 GATACRE STREET BOULDER - FROM 08/06/2022-12/07/2022	\$ 14,674.62
EFT120270	2/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ROCKMANS - 300 HANNANS STREET KALGOORLIE -FROM 31/05/2022-28/07/2022	\$ 1,133.85
EFT120270	17/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MORRISON OVAL - MARSHALL STREET KALGOORLIE FROM 20/07/2022-16/08/2022	\$ 1,236.96
EFT120270	17/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CY O'CONNOR HALL - CONNOLLY ST KALGOORLIE FROM 18/06/2022-30/06/2022	\$ 222.95
EFT120270	18/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS PLAYING FIELDS - LOT 9000 JOHNSTON STREET KALGOORLIE FROM 21/07/2022-17/08/2022	\$ 66.06
EFT120270	19/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 4210 PRESIDENT ST, KALGOORLIE - FROM 21/07/2022-18/08/2022	\$ 899.86
EFT120270	22/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 221 GOLDFIELDS HWY BOULDER WA - SWWTP - FROM 13/07/2022-09/08/2022	\$ 56,909.21
EFT120270	22/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - AIRPORT - LOT 4531 GATACRE STREET BOULDER - FROM 13/07/2022-09/08/2022	\$ 13,913.18
EFT120270	22/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT A20 THROSSEL STREET DEPOT - FROM 13/07/2022-09/08/2022	\$ 1,125.00

EFT120270	22/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 50 HAWKINS STREET - GOLF COURSE SHED - FROM 13/07/2022-09/08/2022	\$ 1,043.51
EFT120270	22/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT 19 CARRINGTON STREET SOUTH KALGOORLIE FROM 18/06/2022-30/06/2022	\$ 178.24
EFT120270	22/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 13 ROBERTS STREET KALGOORLIE WA - LIBRARY - FROM 13/07/2022-09/08/2022	\$ 1,182.80
EFT120270	22/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GAC - 35 CHEETHAM STREET KALGOORLIE - FROM 13/07/2022-09/08/2022	\$ 16,164.95
EFT120271	23/08/2022	ELLERY BROOKMAN	PROPERTY- ENDOWMENT BLOCK - 298 HANNANS STREET - LEASE VARIATION AND EXTENSION	\$ 306.90
EFT120271	24/08/2022	ELLERY BROOKMAN	PROPERTY- ENDOWMENT BLOCK - 298 HANNANS STREET - LEASE VARIATION AND EXTENSION	\$ 1,015.41
EFT120272	23/08/2022	ENVIROCLEAN (WA) PTY LTD	DEPOT - HIRE OF PARTS WASHER WORKSHOP SEPTEMBER 2022	\$ 220.00
EFT120273	27/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	RFT 002 20/21 - SEWER NETWORK OPERATIONAL WORKS INCLUDING BLOCKAGES, OVERFLOWS, FLOW CHECKS	\$ 1,908.50
EFT120273	29/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	RFT 002 20/21 - SEWER NETWORK OPERATIONAL WORKS INCLUDING BLOCKAGES, OVERFLOWS, FLOW CHECKS	\$ 517.00
EFT120273	31/07/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	RFT 002 20/21 - SEWER NETWORK OPERATIONAL WORKS INCLUDING BLOCKAGES, OVERFLOWS, FLOW CHECKS- ATTENDED SITE AND JET SEWER TO REMOVE ROOTS	\$ 646.25
EFT120274	19/08/2022	FIESTA CANVAS	PARKS - REMOVE, REPAIR AND RE-INSTALL SHADE SAIL AT HAMMOND PARK	\$ 330.00
EFT120275	5/08/2022	GBM OFFICE NATIONAL	OASIS - RAINBOW COLOURED A4 COPY PAPER 80GSM 500 SHEETS LAVENDER, REXEL STAPLES 23/10 BOX 1000	\$ 57.33
EFT120275	5/08/2022	GBM OFFICE NATIONAL	DEPOT - SCOTCH C18 DESKTOP TAPE DISPENSER BLACK, INITIATIVE STAPLE REMOVER BLACK	\$ 12.27
EFT120275	12/08/2022	GBM OFFICE NATIONAL	OASIS - POST-IT R330-12SSCY SUPER STICKY POP UP, NOTES 76 X 76MM CANARY YELLOW	\$ 152.06
EFT120275	15/08/2022	GBM OFFICE NATIONAL	LIBRARY - 7030144-RAINBOW COVER PAPER A4 BROWN PACK	\$ 18.50
EFT120275	17/08/2022	GBM OFFICE NATIONAL	DEPOT - VARIOUS STATIONARY	\$ 114.74
EFT120275	18/08/2022	GBM OFFICE NATIONAL	OASIS - INITIATIVE SPIRAL NOTEBOOK SIDE BOUND 200 PAGE A5, MARBIG FOLDBACI CLIP 50MM BOX 12, BANTEX CLIPBOARD PVC A4 BLACK, MARBIG	\$ 314.23
EFT120275	18/08/2022	GBM OFFICE NATIONAL	ENG - STATIONERY AS PER ORDER 87594 - 6 X VERBATIM USB FLASH DRIVE 3.0, 1 X WD ELEMENTS 2 TB EXT HARD DRIVE	\$ 245.40
EFT120275	19/08/2022	GBM OFFICE NATIONAL	OASIS - OATES NO. 634 RED SCRUB PAD	\$ 255.27
EFT120275	24/08/2022	GBM OFFICE NATIONAL	GC - CULTURAL FACE TISSUES 2 PLY, REFLEX A4 ULTRA WHITE COPY PAPER 500 SHEETS, ITALPLAST KEYBOARD REST WITH GEL SUPPORT, ITALPLAST STEP FILE	\$ 141.85
EFT120276	24/08/2022	GOLDFIELDS WOMEN'S HEALTH CARE	HCOMM - ANNUAL GRANT PROGRAM YEAR 1 OF 3 - PAYMENT 1 OF 1	\$ 9,900.00
EFT120277	22/08/2022	GOLDEN CITY MOTORS PTY LTD	DEPOT - ISUZU 8975179973 MIRROR ASM; DOOR	\$ 287.86
EFT120278	28/07/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT BEES IN VERGE TREE AT 23 ARDAGH AVE	\$ 220.00
EFT120278	17/08/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT TERMITES IN VERGE TREE AT 514 HANNANS ST	\$ 165.00
EFT120279	24/08/2022	PALACE THEATRE RECREATION CENTRE	HCOMM - ANNUAL GRANT PROGRAM YEAR 3 OF 3 - PAYMENT 1 OF 1	\$ 11,000.00
EFT120280	23/08/2022	GOLDFIELDS TOYOTA - ISUZU UTE (ACTION BAY PTY LTD)	DEPOT - PQZ7089601AC CANOPY SMOOTH J DECK DUAL LI	\$ 3,483.14
EFT120281	28/07/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	LIBRARY-126846-TOILET ROLL 2PLY 400 SHEETS, 93365-36L KITCHEN TIDY ROLLS, 66584-GARBAGE BIN LINERS - 82L - BLACK	\$ 239.76
EFT120281	29/07/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	RESERVES - FROZEN FRUIT AND VEGETABLES FOR HAMMOND PARK ANIMALS	\$ 200.85
EFT120281	3/08/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	AIRPORT - 145316 PAPER TOWEL HAND OPTIMUM 30.5 X 24CM #4456 - KLEENEX - 120'S, 66584 BAGS GARBAGE 82LT HEAVY DUTY BLACK - TAILORED - 25'S, 176235 TOILET ROLLS 2 PLY JUMBO 300M - PURE - 8'S, 150703 GLOVES VINYL BLUE EXTRA LARGE POWDER FREE - WORKPLACE - 100'S	\$ 1,161.97
EFT120282	31/07/2022	GROSVENOR LODGE PTY LTD	WASTE - RFT007 19/20 - CONTRACTED LANDFILL SERVICES - JULY WORKS	\$ 221,245.42
EFT120283	15/08/2022	GOLDFIELDS PRINTING CO PTY LTD	YOUTH - A3 POSTERS, A5 FLYERS	\$ 473.00
EFT120284	5/07/2022	GOLDFIELDS PRESSURE CLEANERS	RESERVES - FIX LEAKS AND PROBLEMS ON TRUCK AND COMPLETE SERVICE	\$ 745.86
EFT120285	10/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - COLORADO 439R REPLACEMENT BATTERY	\$ 664.40
EFT120285	10/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - INSPECTION, REPAIR AND PARTS - HOLDEN COLORADO, KBC452N	\$ 448.86
EFT120285	10/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - SERVICE AND INSPECTION OF KBC160K	\$ 125.95
EFT120285	18/08/2022	GOLDFIELDS AUTO ELECTRICAL	GC - MICRO SWITCHES, SUNDRIES, LABOUR - BRUSH MACHINE ACTUATOR	\$ 617.65



EFT120285	18/08/2022	GOLDFIELDS AUTO ELECTRICAL	GC - TORO MOWER - 22NF330D	\$ 205.00
EFT120285	18/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REPAIR MOWER	\$ 457.60
EFT120285	18/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REBUILD STARTER MOWER	\$ 258.50
EFT120285	18/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REPAIR LEFT HAND SIDE TAILLIGHT ON TRAILER	\$ 148.12
EFT120285	18/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REPAIR MOWER	\$ 823.63
EFT120285	18/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - PARTS AND TOOLS	\$ 829.40
EFT120285	23/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - CRUISE SUPPLY AND FIT NEW BATTERY	\$ 269.50
EFT120285	23/08/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - CHECK FOR T BAR LOCK OUT STUCK AND NEEDS , MANUAL OVERRIDE - STOP LIGHT SWITCH CONTACTS , ON NO 2 CIRCUIT STUCK CAUSING SOLENOID TO ,	\$ 1,633.46
EFT120286	4/07/2022	GREEN WORKZ PTY LTD	GC - BUNKER BOARDS	\$ 891.00
EFT120286	3/08/2022	GREEN WORKZ PTY LTD	RESERVES - GPST57020L GLYPHOSATE 570 20L, FREIGHT	\$ 4,823.50
EFT120286	17/08/2022	GREEN WORKZ PTY LTD	GC - ASTRON, 50 CAL, PRIMO, POLYWET FLUSH 1L, FOURSOME, PACDOWN	\$ 4,122.80
EFT120286	18/08/2022	GREEN WORKZ PTY LTD	TURF - GREEN MACHINE 1000L, SEA GREEN KELP 20L, PHOSFIGHTZ 20L	\$ 3,397.90
EFT120287	1/07/2022	THE SPENCER FAMILY TRUST/TA GOVERNMENT GRANTGURU	ED - GRANT GURU FOR COUNCILS - 12 MTHS SOFTWARE SUBSCRIPTION	\$ 4,950.00
EFT120288	10/08/2022	GOLDFIELDS WHOLESAL	PARKS - EGGS, FRUIT & VEGETABLES	\$ 257.16
EFT120288	17/08/2022	GOLDFIELDS WHOLESAL	PARKS - EGGS, FRUIT AND VEGETABLES	\$ 259.62
EFT120289	23/08/2022	GLOW WORM LIGHTING	EVENTS - XMAS DECORATIONS - ICICLE LIGHTING FOR HANNANS STREET INCLUDING POWER SUPPLY	\$ 31,139.06
EFT120290	21/07/2022	GOLDFIELDS LOCKSMITHS	OASIS - LABOUR (CALL OUT TO ASSESS AND REPAIR/REPLACE STAFF ROOM DOOR LOCK) - 1.25 HRS	\$ 146.88
EFT120290	1/08/2022	GOLDFIELDS LOCKSMITHS	PROPERTY - ENTRANCE SET 70MM ABLOY PROTEC SYSTEM#5GL028, CODE-KK101SS-ABY-N, RESTRICTED CUT KEYS ABLOY PROTEC, CODE-CK ABY-N, LABOUR,	\$ 435.49
EFT120290	19/08/2022	GOLDFIELDS LOCKSMITHS	GC - PURCHASE ADDITIONALLY STAFF MASTER KEYS FOR THE GOLF COURSE	\$ 416.36
EFT120290	23/08/2022	GOLDFIELDS LOCKSMITHS	TURF - PADLOCK ABLOY PROTEC	\$ 440.58
EFT120291	12/08/2022	GRAZING LANE	GAC - CATERING - X2 GRAZING TABLES FOR WA OPERA - KOOLBARDI WER WARDONG ON FRI 12TH AUG 2022	\$ 1,000.00
EFT120292	23/08/2022	GOLDFIELDS INDONESIA COMMUNITY ASSOCIATION INC	REALLOCATION HIRE BOND T005 CENTENNIAL PARK 13/08/2022	\$ 350.00
EFT120292	23/08/2022	GOLDFIELDS INDONESIA COMMUNITY ASSOCIATION INC	REALLOCATION 208561 G990 KEY DEPOSIT T025 CENTENNIAL PARK	\$ 56.50
EFT120293	8/08/2022	GOLDEN MILE CONTRACTING	PARKS - PULL UP PAVING AND RE-LAY PAVING ON CNR HANNANS ST & LANE ST	\$ 1,200.00
EFT120293	8/08/2022	GOLDEN MILE CONTRACTING	PARKS - PULL UP PAVING, LEVEL, COMPACT AND RE-LAY PAVING ON BURT ST OUTSIDE TOWN HALL	\$ 1,744.00
EFT120295	29/07/2022	BOC	OASIS- R124E2 BALLOON GAS E2 SIZE 28/06/2022-28/07/2022	\$ 11.97
EFT120295	29/07/2022	BOC	GC - MONTHLY GAS BOTTLE RENTAL AND CHANGING OF EMPTY BOTTLE	\$ 115.89
EFT120295	23/08/2022	BOC	GC - MONTHLY GAS BOTTLE RENTAL AND CHANGING OF EMPTY BOTTLE- AUGUST	\$ 176.57
EFT120296	17/08/2022	COCA COLA AMATIL	GC- COCA COLA CAN 375ML, COCA COLA ZERO CAN 375ML, KIRKS CREAMING SODA CAN 375ML, KIRKS PASITO CAN 375ML, MT FRANKLIN 600ML X 24, MT	\$ 830.98
EFT120296	24/08/2022	COCA COLA AMATIL	GC -COCA COLA 600ML X 24, COCA COLA ZERO 600ML X 24, SPRITE 600ML X 24, 330ML X 24 CASCADE GINGER ALE, 330ML X 24 CASCADE SODA WATER, 600ML X	\$ 1,717.44
EFT120297	14/07/2022	BIDFOOD KALGOORLIE	GOLF COURSE - FOOD SUPPLIES- BREAD ROLLS, BURGER PATTIES, BEEF BURGERS, CHICKEN KEBABS, CHIPS, CHEESE, ONION RINGS, CHICKEN BREAST, SPRING ROLLS,	\$ 2,160.34
EFT120297	15/08/2022	BIDFOOD KALGOORLIE	GOLF COURSE - FOOD SUPPLIES- CHICKEN THIGH FILLETS, HAMBURGER BUNS, PORK SPARE RIBS, BACON, EGGS, BEETROOT, DRINKING CHOCOLATE, SLICED	\$ 1,771.63
EFT120298	1/07/2022	OUTDOOR SPORTS PUBLISHING PTY LTD	GC - INSIDE GOLF - ADVERTISING HALF PAGE AD WA FEATURE	\$ 1,485.00
EFT120299	31/07/2022	HAMPTON TRANSPORT SERVICES	ROAD MAINTENANCE - MAINTENANCE GRADE TRANS ACCESS ROAD	\$ 41,581.49
EFT120300	8/08/2022	HEATLEY SALES PTY LTD (HEATLEYS)	DEPOT - RESPIRATOR FULL FACE LARGE CORPRO, FILTER ABEK1 AMMONIA GAS INORGANIC, FILTER ABEK1 AMMONIA GAS INORGANIC	\$ 3,068.30
EFT120300	24/08/2022	HEATLEY SALES PTY LTD (HEATLEYS)	DEPOT - HAT HARD WHITE VENTED UNISAFE	\$ 267.08
EFT120301	8/08/2022	HERSEYS SAFETY	DEPOT - AP RELAY TESTER, DIGITAL LCD CIRCUIT TESTER, AP SERPENTINE BELT KIT, AP MASTER KIT, AP ADJUSTABLE JAW FUELLINE PLIER, AP PETROL INJECTION	\$ 654.50
EFT120302	10/07/2022	TOLL IPEC PTY LTD	HEALTH - DELIVERY EXPENSE TO SAMPLES	\$ 22.02

EFT120302	10/07/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT FOR DEPOT	\$ 11.01
EFT120302	17/07/2022	TOLL IPEC PTY LTD	HEALTH - DELIVERY EXPENSE TO SAMPLES	\$ 22.02
EFT120302	17/07/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT FOR DEPOT	\$ 25.92
EFT120302	15/08/2022	TOLL IPEC PTY LTD	GC - FREIGHT TO GOLF COURSE	\$ 11.01
EFT120302	15/08/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT FOR THE PERIOD OF AUGUST 2022	\$ 11.83
EFT120303	23/08/2022	INTEGRITY MANAGEMENT SOLUTIONS PTY LTD	ICT - ATTAIN COMPLIANCE MANAGEMENT SUITE	\$ 23,430.00
EFT120304	23/08/2022	JOHN PAUL COLLEGE	REALLOCATION 196717 J1 T022 HALL HIRE BOND KALGOORLIE TOWN HALL	\$ 250.00
EFT120305	4/08/2022	JB HI-FI COMMERCIAL	ICT - SAMSUNG GALAXY PHONE, SAMSUNG PHONE AND TABLET, SAMSUNG GALAXY TABLET, SAMSUNG GALAXY TABLET KEYBOARD, DELIVERY FEE	\$ 4,393.80
EFT120305	5/08/2022	JB HI-FI COMMERCIAL	ICT - GRIFFIN SURVIVOR CASE, GRIFFIN SURVIVOR ALL TERRAIN CASE FOR IPAD, SANDISC ULTRA FLAIR 3.0 FLASH DRIVE, DELIVERY CHARGE	\$ 1,992.95
EFT120306	22/08/2022	JUMP 4 US	EVENTS - B125 - BOUNCY CASTEL HIRE (DISNEY COMBO, MONSTERS INC. AND RACING COMBO, 3 HOURS INCLUDING SUPERVISION) - ONLY 2 SUPPLIED DUE TO WEATHER CONDITIONS	\$ 1,200.00
EFT120307	23/08/2022	KALGOORLIE BAPTIST CHURCH	HCOMM - ANNUAL GRANT PROGRAM YEAR 1 OF 3 PAYMENT 1 OF 1	\$ 5,500.00
EFT120308	7/07/2022	KEYS BROS REMOVALS & STORAGE	PROPERTY - STORAGE FEES FOR 262 HANNANS STREET UNIT - 29/06/2022 TO 26/07/2022	\$ 180.00
EFT120309	19/08/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - KANGAROO MUESLI 25KG, EMU PELLETS 30KG, SMALL PARROT 25KG, PASS WELL COMPLETE LORIKEET SKG, WOMBAROO KANGAROO MILK SKG, OATEN	\$ 4,213.00
EFT120310	17/08/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - ENDOWMENT BLOCK - KCLD CLEAN 262 HANNANS STREET	\$ 473.00
EFT120310	23/08/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING - CY O'CONNOR HALL- 1 AUGUST	\$ 132.00
EFT120310	23/08/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING - EXELOO WILSON ST, KINSBURY PARK TOILET , EXELOO PORTER STREET , LOOPLINE TOILETS , BOULDER BAKERY EXELOO, BOULDER TOWN	\$ 1,991.00
EFT120310	23/08/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING - DIGGER DAW'S TOILETS, CRUICKSHANKS TOILETS , SIR RICHARD MOORE TOILETS, EDWARDS PARK TOILETS, WALLACE PARK TOILETS ,	\$ 2,860.00
EFT120310	23/08/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING - DIGGER DAW'S TOILETS CRUICKSHANK TOILETS, SIR RICHARD MOORE TOILETS, EDWARDS PARK TOILETS, WALLACE PARK TOILETS ,	\$ 715.00
EFT120310	23/08/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING - GOLF COURSE, BOULDER TOWN HALL, RAY FINLAYSON 1 AUGUST	\$ 1,707.75
EFT120310	23/08/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING - CY O'CONNOR 08-15-22-29 JULY	\$ 528.00
EFT120310	23/08/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING - EXELOO WILSON ST ,TOILETS KINGSBURY PARK, EXELOO PORTER STREET, LOOPLINE PARK TOILETS, BOULDER BAKERY EXELOTO TOILET,	\$ 8,223.28
EFT120310	23/08/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING - ADMIN BUILDING, RANGERS BUILDING, GOLF COURSE , WASTE WATER, DEPOT, EGCC, MEN'S SHED, GOLF COURSE SHED AUGUST 2022	\$ 3,593.30
EFT120311	5/08/2022	KALGOORLIE LADIES BOWLING CLUB	ED - 2022 KALGOORLIE LADIES BOWLING CARNIVAL SPONSORSHIP	\$ 4,000.00
EFT120312	22/08/2022	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	LOT 14867 HANNANS STREET, KALGOORLIE - DEMOLITION BOND - COMMERCIAL	\$ 3,090.00
EFT120313	19/08/2022	AIR LIQUIDE AUSTRALIA LIMITED	DEPOT- HIRE OF VARIOUS CYLINDERS JULY 2022	\$ 34.76
EFT120314	27/07/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY- MULTICUT SAW BLADE- RETURNED PART	\$ (218.13)
EFT120314	27/07/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY-MULTICUT SAW BLADE	\$ 218.13
EFT120314	2/08/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - KINGSBURY PARK - TOILET SETS	\$ 207.92
EFT120314	18/08/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - PARTS - ADMIN BUILDING	\$ 99.00
EFT120315	6/07/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - LIQUOR STOCK PURCHASES - 06/07/2022	\$ 893.59
EFT120315	14/07/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - LIQUOR STOCK PURCHASES - 14/07/2022	\$ 1,393.35
EFT120315	21/07/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - LIQUOR STOCK PURCHASES - 21/07/2022	\$ 1,397.15
EFT120315	28/07/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - LIQUOR STOCK PURCHASES - 28/07/2022	\$ 1,272.25
EFT120315	2/08/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - LIQUOR STOCK PURCHASES - 02/08/2022	\$ 838.78
EFT120316	16/08/2022	LAKE PERKOLILLI MOTOR SPORTS CLUB INC.	ED - LAKE PERKOLILLI RED DUST REVIVAL SPONSORSHIP 2022	\$ 88,000.00
EFT120317	24/08/2022	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT PPE 21/08/2022	\$ 1,051.90
EFT120318	24/08/2022	LGRCEU	FINANCE - UNION PAYMENT PPE 21/08/2022	\$ 77.00
EFT120319	23/08/2022	AUSTRALIAN MUSEUMS & GALLERIES ASSOCIATION (AMAGA)	HERITAGE - VARIOUS MEMBERSHIP RENEWAL - CATEGORY B, NATIONAL NETWORK, COMMUNITY MUSEUMS, HISTORIANS	\$ 266.00

EFT120320	1/08/2022	MCM PROTECTION PTY LTD	ICT - FOOTAGE - DIGGER DAWES OVAL CLUBROOM	\$ 121.00
EFT120320	11/08/2022	MCM PROTECTION PTY LTD	GAC - SECURITY ATTENDANCE TO DISABLE AUTO ALARM DUE TO DIGGERS & DEALERS	\$ 121.00
EFT120321	31/07/2022	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - 143 HARE ST, PICCADILLY	\$ 176.00
EFT120322	5/08/2022	MSS SECURITY PTY LTD	AIRPORT - ADDITIONAL - PAX SCREENING & CBS SERVICE	\$ 13,173.73
EFT120322	5/08/2022	MSS SECURITY PTY LTD	AIRPORT - BODY SCANNER	\$ 10,038.60
EFT120322	5/08/2022	MSS SECURITY PTY LTD	AIRPORT - PASSENGER & CBS SCREENING, SUPERVISOR	\$ 72,426.57
EFT120322	5/08/2022	MSS SECURITY PTY LTD	AIRPORT - ADDITIONAL - SUPERVISOR PAX SCREENING & CBS SERVICE	\$ 2,438.34
EFT120323	17/05/2022	MOORE AUSTRALIA (WA) PTY LTD	PARMS - MANAGEMENT REPORTING WORKSHOP - EMPLOYEE #2705	\$ 1,045.00
EFT120323	20/07/2022	MOORE AUSTRALIA (WA) PTY LTD	FIN - PROFESSIONAL FEES FOR PREPARATION & LODGEMENT OF FBT 2022	\$ 6,600.00
EFT120324	31/05/2022	MCLEODS BARRISTERS & SOLICITORS	IM - REQUEST FOR ADVICE IN A FREEDOM OF INFORMATION MATTER - FOI 12 21/22 - MATTER NO 49345	\$ 396.39
EFT120325	1/08/2022	AMGROW AUSTRALIA (NUTURF)	RESERVES - UMBRELLA 20L, FREIGHT	\$ 4,015.00
EFT120325	23/08/2022	AMGROW AUSTRALIA (NUTURF)	GC - FERTILIZER INCL. ANDERSONS PACLO HIGH N 31-1-6 20KG	\$ 1,914.00
EFT120325	23/08/2022	AMGROW AUSTRALIA (NUTURF)	GC - NUCULATE LIQUID 10L DRUM, LEXICON INTRINSIC BRAND FUNGICIDE DRUM	\$ 4,224.00
EFT120325	23/08/2022	AMGROW AUSTRALIA (NUTURF)	TURF - STAMINA GRANWETTER 20KG	\$ 4,400.00
EFT120325	23/08/2022	AMGROW AUSTRALIA (NUTURF)	TURF - HERBICIDE INCL. SUBDUE MAXX FUNGICIDE 1L, HEADWAY MAXX FUNGICIDE 5L EACH, MONUMENT LIQUID HERBICIDE 1L	\$ 2,580.60
EFT120326	10/08/2022	PHOENIX GOLDFIELDS (NHANDA CONTRACTING)	OASIS - PAVERS AT THE FRONT OF THE OASIS - CARRY OUT PAVING REPAIRS IN MULTIPLE LOCATIONS, EQUIPMENT, MATERIALS	\$ 4,499.00
EFT120327	3/08/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - 12646780 SPARK PLUG	\$ 58.59
EFT120327	10/08/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - 12646780 SPARK PLUG	\$ 117.17
EFT120327	15/08/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - A1527 FILTER ELEMENT-AIR, EPLUS5W20005 P-ENVIRO+ PETROL FS 5W20 5L, RCA183P FILTER-CABIN AIR, Z411 FILTER-OIL SPIN ON	\$ 138.35
EFT120327	15/08/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - SILZKAR7B11 93482 IRIIDIUM SPARK PLUG	\$ 104.50
EFT120328	26/06/2022	OUTBACK PARKS & LODGES PTY LTD	CDC - OUTREACH ACCOMMODATION FOR STAFF #3756 & #3718 - 23/06/2022 TO 24/06/2022	\$ 374.00
EFT120329	3/08/2022	TKPH PTY LTD T/A OTR TYRES	DEPOT - STRIP AND INSPECT POS 4, REPAIR AND REFIT	\$ 49.50
EFT120329	17/08/2022	TKPH PTY LTD T/A OTR TYRES	DEPOT - STRIP AND FIT TYRES	\$ 171.60
EFT120329	17/08/2022	TKPH PTY LTD T/A OTR TYRES	DEPOT - STRIP AND FIT TYRES	\$ 171.60
EFT120329	19/08/2022	TKPH PTY LTD T/A OTR TYRES	DEPOT - STRIP AND FIT CUSTOMER OWN TYRES	\$ 121.00
EFT120330	17/07/2022	OUTBACK RODEOS INC	ED - 2022 COOLGARDIE RODEO & UTE MUSTER SPONSORSHIP	\$ 2,000.00
EFT120331	24/08/2022	OVERLAND BUILDING COMPANY (WA) PTY LTD	APP # 27527 MR MARK THORN	\$ 61.65
EFT120332	24/08/2022	PECHELITA ORILLO	OASIS - REFUND OF HEALTH CLUB MEMBERSHIP, REFUND OF AQUATICS MEMBERSHIP	\$ 38.32
EFT120333	19/08/2022	PRECISION SCREEN PTY LTD.	DEPOT - PUGMILL PARTS, FREIGHT	\$ 4,589.25
EFT120334	18/08/2022	PLANET PET & AQUARIUM	PARKS - MICE 5 PARK	\$ 816.00
EFT120335	15/08/2022	REECE PTY LTD	WATER - BACKFLOW DEVICE TESTING EQUIPMENT	\$ 938.38
EFT120335	23/08/2022	REECE PTY LTD	RESERVES - PLASSON FEM ADAPT NO. 7030 50MMX50FI	\$ 26.62
EFT120336	11/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	TRAINING - MONITOR AND OPERATE LIQUEFIED CHLORINE GAS DISINFECTION PROCESSES X 10 ENROLMENT	\$ 8,498.85
EFT120336	17/08/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	RESERVES - CYLINDER REFILLS	\$ 22.00
EFT120337	18/08/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - KINCROME AIR JACK 22TON	\$ 658.90
EFT120338	17/08/2022	ROLY INDUSTRIES PTY LTD	WATER - SPOOLS FOR TRAILER MOUNTED PUMP.	\$ 902.00
EFT120339	3/08/2022	RSEA PTY LTD	BUILDING - WOMEN'S UTILITY CHINO	\$ 45.46
EFT120339	12/08/2022	RSEA PTY LTD	DEPOT - UNIFORMS- ELEVEN - E2370ST SHIRT WOMEN'S LS HAVIS MP TAPE YELLOW NAVY 12, ELEVEN - E2170T PANT WOMEN'S CARGO COOL TAPE NAVY 14	\$ 212.52

EFT120339	18/08/2022	RSEA PTY LTD	RESERVES - ELEVEN - PANT DRILL CARGO 3M TAPE BIOM NAVY 117 STOUT LEG	\$ 112.20
EFT120339	18/08/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENTS STEPHEN IRWIN	\$ 145.20
EFT120339	18/08/2022	RSEA PTY LTD	WATER - PPE FOR EMPLOYEE 3656	\$ 132.00
EFT120339	19/08/2022	RSEA PTY LTD	RESERVES - ELEVEN - PANT DRILL CARGO 3M TAPE BIOM NAVY 117 STOUT LEG	\$ 28.05
EFT120339	24/08/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT DWAIN O'LOUGHLIN	\$ 265.91
EFT120340	18/08/2022	REPCO	DEPOT - VANTAGE SEMI OIL 15W40 205L DRUM	\$ 1,127.36
EFT120340	19/08/2022	REPCO	DEPOT - TILT BACK TYRE CHANGER	\$ 4,829.00
EFT120341	23/08/2022	EMILY REEVES	CITY BOOKING - REFUND OF HIRE FEE AT HAMMOND PARK	\$ 30.40
EFT120342	23/08/2022	ST JOHN AMBULANCE (WA) INC. (KALG SUB CENTRE)	EVENTS - B125 - ST JOHN'S AMBULANCE STANDBY (1PM TO 4PM)	\$ 363.00
EFT120343	31/07/2022	SOUTHERN CROSS AUSTEREO PTY LTD	ED - GO LOCAL FRIST - RADIO PACKAGE JULY, 2022	\$ 198.00
EFT120344	9/08/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	EVENTS - FREIGHT FOR STACKS OF CHAIRS FROM KMART KARDINYA WA TO KALGOORLIE BOULDER TOWN HALL	\$ 468.43
EFT120344	16/08/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	TURF - DELIVERY OF 4X MOWERS FROM MOW MASTER, PERTH TO CKB, KALGOORLIE	\$ 792.01
EFT120345	24/08/2022	SMART SALARY	FINANCE - ITC TRANSACTION JULY 2022, PTC TRANSACTION JULY 2022	\$ 281.58
EFT120346	10/08/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	TOWN HALL - BOW BANNER FOR BOULDER TOWN HALL	\$ 500.87
EFT120347	10/08/2022	SIGMA CHEMICALS PTY LTD	OASIS - 2022 SODIUM BICARBONATE 25KG 0/50 (BUFFER), PALLET INCLUSIVE OF PALLETISED PACKAGING	\$ 2,153.25
EFT120348	23/08/2022	SEAN SMITH	HCOMM - REIMBURSEMENT FOR WORK PURCHASE WITH OUR COMPANY CREDIT CARD	\$ 513.35
EFT120349	4/08/2022	TELSTRA CORPORATION	ICT - MOBILE USAGE FROM 04/08/2022 TO 03/09/2022	\$ 9.78
EFT120349	8/08/2022	TELSTRA CORPORATION	ICT - TELEPHONE 0400 425 225 SMS SYSTEM CHARGES FROM 08/08/2022 TO 07/09/2022	\$ 9.02
EFT120349	14/08/2022	TELSTRA CORPORATION	ICT - MOBILE 0147 145 141 USAGE FROM 14/08/2022 TO 13/09/2022	\$ 138.60
EFT120349	16/08/2022	TELSTRA CORPORATION	ICT - MOBILE 0147 143 566 USAGE FROM 16/08/2022 TO 15/09/2022	\$ 46.20
EFT120349	18/08/2022	TELSTRA CORPORATION	ICT - PHONE AND INTERNET USAGE FROM 11/07/2022 TO 10/08/2022	\$ 7,509.71
EFT120350	5/08/2022	KALGOORLIE-BOULDER VISITOR CENTRE	TOURISM - KALGOORLIE BOULDER VISITOR CENTRE - FUNDING JULY - DECEMBER 2022	\$ 195,250.00
EFT120351	10/08/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	DEPOT - RFT NUMBER T011 - 20/21- SUPPLY 5000L CRS EMULSION EX-BIN TO CKB MAINTENANCE TRUCK (FLOCON UNIT)	\$ 978.00
EFT120351	15/08/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - RFT - T001 20/21 - SUPPLY AND CONSTRUCTION OF MEMORIAL DRIVE	\$ 78,130.87
EFT120351	19/08/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	DEPOT - RFT NUMBER T011 - 20/21- SUPPLY 5000L CRS EMULSION EX-BIN TO CKB MAINTENANCE TRUCK	\$ 326.00
EFT120351	22/08/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY & LAY, TRAFFIC MANAGEMENT	\$ 80,234.25
EFT120352	20/07/2022	THE ARTIST'S CHRONICLE	EVENTS - PERTH DROP-OFF AND PICK UP OF ARTWORKS	\$ 1,400.00
EFT120353	4/08/2022	T-QUIP (TOTAL TORO)	DEPOT -PARTS INCL. SEAL 45.62.8 AS, BRG 32007, O-RING 3206 52/2.62, GSK	\$ 93.75
EFT120353	10/08/2022	T-QUIP (TOTAL TORO)	DEPOT - HARDI PUMP KIT	\$ 1,414.30
EFT120353	24/08/2022	T-QUIP (TOTAL TORO)	TURF - VDP2382638 TINE 18/300, VDP2451800 ADAPTOR 205/305	\$ 665.75
EFT120354	3/08/2022	TECHNOLOGY ONE LTD	ICT - YEAR 1 INTRAMAPS SUBSCRIPTION PLAN LICENCE FEES, YEAR 1 SAAS HOSTING FEE	\$ 43,188.69
EFT120355	22/08/2022	SPECIALIST WHOLESALERS PTY LTD T/A TRUCK LINE	DEPOT - AIR FILTER	\$ 107.05
EFT120356	18/08/2022	TYRE RIGHT BOULDER	DEPOT - TOYO 245/70R16 OPAT11 118R AND WHEEL ALIGNMENT	\$ 1,225.00
EFT120356	19/08/2022	TYRE RIGHT BOULDER	DEPOT - REPAIR PUNCTURE	\$ 25.00
EFT120357	31/07/2022	TRAVEL MANAGERS	LIBRARY - FLIGHTS FOR VISITING AUTHOR	\$ 642.00
EFT120357	15/08/2022	TRAVEL MANAGERS	PARMS - TRAVEL & ACCOMMODATION FOR EMPLOYEE #2421	\$ 2,902.06
EFT120357	15/08/2022	TRAVEL MANAGERS	PARMS - TRAVEL & ACCOMMODATION FOR EMPLOYEE #2421 TO ATTEND TRAINING	\$ 1,219.96
EFT120357	17/08/2022	TRAVEL MANAGERS	HEALTH - TRAVEL & ACCOMMODATION FOR EMPLOYEE #3786	\$ 1,761.50
EFT120357	19/08/2022	TRAVEL MANAGERS	ED - TRAVEL FOR EMPLOYEE #2249 & 3051 FOR CONSULTANT MEETINGS IN PERTH 19/08/2022	\$ 1,564.34
EFT120357	19/08/2022	TRAVEL MANAGERS	AIRPORT - TRAVEL & ACCOMMODATION FOR EMPLOYEE #3196 - ATTEND AUSTRALIAN AIRPORTS ASSOCIATION MEETING	\$ 767.20

EFT120357	19/08/2022	TRAVEL MANAGERS	P&C - TRAVEL COSTS FOR EMPLOYEE #3324 TO TRAVEL TO PERTH FOR TAFE	\$ 597.58
EFT120357	19/08/2022	TRAVEL MANAGERS	P&C - TRAVEL COSTS FOR EMPLOYEE #3324 TO TRAVEL TO PERTH TO VOLUNTEER AT GOLF CHAMPIONSHIPS	\$ 806.48
EFT120358	19/08/2022	NATHAN GREGORY TAYLOR	RATES - REFUND FOR ASSESSMENT A27198	\$ 3,578.00
EFT120359	23/08/2022	TOP DRILL PTY LTD	FINANCE - REFUND AS PER REQUEST THEY PAID INVOICE IN ERROR	\$ 330.50
EFT120360	15/08/2022	UNITED STEEL T/A UNITED STEEL PERTH	DEPOT - FLOORPLATE 6.00 X 1200 X 2400, FREIGHT	\$ 781.00
EFT120361	9/07/2020	VISSIGN AUSTRALIA PTY LTD	DEPOT - SOCIAL DISTANCING FLOOR STICKERS - ROUND, SOCIAL DISTANCING FLOOR STICKERS - RECTANGLE	\$ 43.67
EFT120361	9/12/2021	VISSIGN AUSTRALIA PTY LTD	ENG - X10 SIGNAGE	\$ 3,410.00
EFT120361	1/08/2022	VISSIGN AUSTRALIA PTY LTD	ED - PULL UP BANNERS	\$ 792.00
EFT120361	15/08/2022	VISSIGN AUSTRALIA PTY LTD	YOUTH - A FRAME INSERTS GOLDFIELD YOUTH FORUM 2022, A0 WITH GROMMETS, NEXT DAY CHARGE	\$ 641.30
EFT120361	15/08/2022	VISSIGN AUSTRALIA PTY LTD	ENG - SUPPLY OF LONG TERM EXTERIOR GRADE REFLECTIVE ROAD SIGNS, MR-GS-4A BROADWOOD STREET, MR-GS-4A HUNTER STREET, R4 - 1B 50, R4 - 1B 60, W2-	\$ 1,122.00
EFT120361	15/08/2022	VISSIGN AUSTRALIA PTY LTD	ENG - SUPPLY OF LONG TERM EXTERIOR GRADE CLASS 400 REFLECTIVE ROAD SIGNS/RAIL/EXTRA UV COAT, MR-HM-2, R1-2B, D4-1-2	\$ 1,588.40
EFT120361	17/08/2022	VISSIGN AUSTRALIA PTY LTD	ENG - BROADWOOD STREET (GATACRE DR - ANZAC DR) ROAD SIGNS - WARNING, GUIDE	\$ 3,785.10
EFT120361	17/08/2022	VISSIGN AUSTRALIA PTY LTD	EVENTS - MF 22 - INSTALL OF 60 X BIN SIGNS., PRINTING OF COREFLUTES FOR EVENT	\$ 793.10
EFT120362	16/05/2022	VORGE PTY LTD	OASIS - VENOM TINT LENS - QUICK FIT STRAP- RETURNED ITEM	\$ (16.50)
EFT120362	8/08/2022	VORGE PTY LTD	OASIS - VENOM TINT LENS - QUICK FIT STRAP, VOYAGER - CLEAR LENS, DOLPHIN - CLEAR LENS, VORTECH JNR - CLEAR LENS, VOYAGER JNR - CLEAR LENS, STARFISH	\$ 4,893.90
EFT120362	22/08/2022	VORGE PTY LTD	OASIS - FLOAT V ARMBANDS - SIZE 1 (AGE UP TO 2 YRS)	\$ (8.80)
EFT120362	23/08/2022	VORGE PTY LTD	OASIS - GLIDE ON ARMBANDS - AGE 2-6YRS	\$ (9.35)
EFT120363	10/08/2022	VERB ADVERTISING PTY LTD	EVENTS - KIDSFEST 22 - PRODUCTION OF 15 SECOND COMMERCIAL FOR GWN7.	\$ 940.50
EFT120364	22/08/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CASSIDY STREET KALGOORLIE - 15/06/2022 - 18/08/2022	\$ 60.04
EFT120364	22/08/2022	WATER CORPORATION	WATER - PARK - LOT 7761 MAXWELL STREET, SOUTH KALGOORLIE - 15/06/2022 - 18/08/2022	\$ 2,191.39
EFT120364	22/08/2022	WATER CORPORATION	WATER - ROUNDABOUT AT ROBERTS ST KALGOORLIE - 15/06/2022 - 18/08/2022	\$ 46.39
EFT120364	22/08/2022	WATER CORPORATION	WATER - PARK AT 250 HAY STREET, KALGOORLIE. LOT R363 RES 24082 - 14/06/2002 - 18/08/2022	\$ 548.53
EFT120364	22/08/2022	WATER CORPORATION	WATER - MEDIAN STRIP AT HANNANS STREET KALGOORLIE - 15/06/2002 - 16/08/2022	\$ 100.97
EFT120364	22/08/2022	WATER CORPORATION	WATER - PARK AT LOT 101 MAXWELL STREET KALGOORLIE - 15/06/2002 - 18/08/2022	\$ 343.85
EFT120364	22/08/2022	WATER CORPORATION	WATER - GARDEN AT UNIT REAR 241 HANNANS STREET, KALGOORLIE - KALGOORLIE STREETScape - 15/06/2002 - 18/08/2022	\$ 1,110.70
EFT120364	22/08/2022	WATER CORPORATION	WATER - PARK AT LOT 4872 MELDRUM AVENUE SOMERVILLE - 15/06/2002 - 18/08/2022	\$ 6,347.65
EFT120364	22/08/2022	WATER CORPORATION	WATER - PARK AT 2960 ROSENBERG CR, KALGOORLIE LOT 2906 RES 5234 - 22/07/2002 - 18/08/2022	\$ 4,013.70
EFT120364	22/08/2022	WATER CORPORATION	WATER - BARRY STEVENS PARK - AT 19 CARRINGTON STREET KALGOORLIE - 15/06/2002 - 18/08/2022	\$ 614.03
EFT120364	22/08/2022	WATER CORPORATION	WATER - SHOWROOM AT 12 FEDERAL RD SOUTH KALGOORLIE LOT 53 - 01/07/2022 - 31/08/2022	\$ 49.76
EFT120364	22/08/2022	WATER CORPORATION	WATER - GAC - 46 HANBURY STREET KALGOORLIE LOT 501 - 15/06/2022 - 18/08/2022	\$ 1,635.31
EFT120364	22/08/2022	WATER CORPORATION	WATER - AIRPORT AT LOT 4531 GATACRE STREET BROADWOOD - 23/07/2022 - 17/08/2022	\$ 4,405.42
EFT120364	22/08/2022	WATER CORPORATION	WATER - PARK AT LOT 3865 TUPPER STREET BOULDER 15/06/2022 - 18/08/2022	\$ 938.78
EFT120364	22/08/2022	WATER CORPORATION	WATER - FRANK STREET PLAYGROUND AT LANE STREET BOULDER LOT 2715 - 15/06/2022 - 18/08/2022	\$ 624.94
EFT120364	22/08/2022	WATER CORPORATION	WATER - PARK AT 1140 WILSON STREET, KALGOORLIE - 22/07/2022 - 18/08/2022	\$ 895.04
EFT120364	22/08/2022	WATER CORPORATION	WATER - RESERVE AT 129 CHARLES STREET, KALGOORLIE - LOT 129 RES 35574 - 15/06/2022 - 17/08/2022	\$ 1,653.77
EFT120364	22/08/2022	WATER CORPORATION	WATER - CRUIKSHANKS OVAL AT LOT 381 FEDERAL ROAD BOULDER - 22/07/2022 - 18/08/2022	\$ 2,623.59
EFT120364	22/08/2022	WATER CORPORATION	WATER - ROUNDABOUT AT BOULDER ROAD KALGOORLIE LOT ROUNDABOUT USAGE - 15/06/2022 - 18/08/2022	\$ 278.36
EFT120364	22/08/2022	WATER CORPORATION	WATER - COMMON NON-RES AT HANNAN STREET LOT PT 152, 153-156 - 15/06/2022 - 18/08/2022	\$ 1,709.05

EFT120364	22/08/2022	WATER CORPORATION	WATER - COMMERCIAL CENTRE AT 250 HANNANS ST - LOT 160 - 15/06/2022 - 18/08/2022	\$ 99.52
EFT120364	22/08/2022	WATER CORPORATION	WATER - SHOP AT 282 HANNANS ST - LOT 156 - 01/07/2022 - 31/08/2022	\$ 49.76
EFT120364	22/08/2022	WATER CORPORATION	WATER - SHOPS AT 304 HANNANS ST KALGOORLIE - 01/07/2022 - 31/08/2022	\$ 49.76
EFT120364	22/08/2022	WATER CORPORATION	WATER - SHOPS AT 292 HANNANS STREET KALGOORLIE - 01/07/2022 - 31/08/2022	\$ 49.76
EFT120364	22/08/2022	WATER CORPORATION	WATER - SHOPS AT 296 HANNANS STREET KALGOORLIE - 01/07/2022 - 31/08/2022	\$ 49.76
EFT120364	22/08/2022	WATER CORPORATION	WATER - OFFICE AT 314 HANNANS STREET KALGOORLIE - 01/07/2022 - 31/08/2022	\$ 49.76
EFT120365	22/08/2022	WURTH AUSTRALIA PTY LTD	DEPOT - CLEANING PAPER, UNIVERSAL CLEANER, PUMP SPRAY BOTTLE, PLASTER, HOSE CLAMP, LINCH PIN, SPRING COTTER PIN, CORDLESS HAND-HELD LAMP, KNIFE	\$ 2,351.53
EFT120366	8/08/2022	WA DIRECT PLASTERBOARD SALES	RESERVES - 750ML SEWERAGE CONDITIONER (LONG DROP), 750ML SEWERAGE DEODORIZER (ABLUTION)	\$ 1,452.00
EFT120367	18/08/2022	THE WORK WEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - MARKETING #3679	\$ 300.00
EFT120368	23/08/2022	WATER INFRASTRUCTURE SCIENCE & ENGINEERING (WISE)	ENG - PROVIDE TECHNICAL ADVICE AND CONTRACTUAL SUPERINTENDENCE DUTIES ON CONTRACTS T005-20/21, T002-21/22, T003-21/22	\$ 14,306.59
EFT120369	23/08/2022	DAVID & TERESA WALLACE	PLANNING - REFUND APPLICATION FEE DUE TO LODGEMENT WITHDRAW	\$ 147.00
			<b>TOTAL EFT PAYMENTS</b>	<b>\$ 8,027,281.68</b>

<b>CHEQUE MUNICIPAL PAYMENTS AUGUST 2022</b>				
<b>CHEQUE NUMBER</b>	<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>VALUE</b>
56025	11/08/2022	CITY OF KALGOORLIE BOULDER - KALGOORLIE GOLF COURSE	GC - PURCHASE OF MILK, BREAD FOR PGA APRIL 2022, PARCEL POSTAGE, CLOTHES HANGER, TAGGING GUN FOR PROSHOP CLOTHING	\$ 487.90
56026	23/08/2022	CITY OF KALGOORLIE BOULDER WILLIAM GRUNDT LIBRARY	LIBRARY - REIMBURSEMENT FOR KITCHEN SUPPLIES PURCHASED FOR CHILDREN'S ACTIVITIES	\$ 258.45
56027	23/08/2022	CITY OF KALGOORLIE-BOULDER GOLDFIELDS WAR MUSEUM	GWM - REIMBURSEMENT FOR PURCHASE WATER AND CLEANING, BANNER, PRINTING, AND STRIP	\$ 183.60
56028	23/08/2022	CITY OF KALGOORLIE BOULDER - KALGOORLIE GOLF COURSE	GC - REIMBURSEMENT FOR CLEANING PRODUCTS PURCHASED FOR GOLF CART, EGGS, BREAD, WINE GLASS AND MILK SUPPLIES	\$ 278.90
56029	23/08/2022	CITY OF KALGOORLIE-BOULDER ARCHIVES	HERITAGE REIMBURSEMENT FOR CLEANING PRODUCT, REIMBURSEMENT FOR WATER SUPPLY	\$ 40.90
			<b>TOTAL MUNICIPAL CHEQUE PAYMENTS</b>	<b>\$ 1,249.75</b>

<b>DIRECT DEBIT PAYMENTS AUGUST 2022</b>				
<b>DIRECT DEBIT NO</b>	<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>VALUE</b>
DD64729.1	10/08/2022	EASI (EZIWAY)	FINANCE - EMPLOYEE SALARY SACRIFICE PRE AND POST TAX PPE 07/08/2022	\$ 2,098.28
DD64731.1	10/08/2022	SMART SALARY	FINANCE - EMPLOYEE SALARY SACRIFICE PRE AND POST TAX PPE 07/08/2022	\$ 14,491.12
DD64760.1	1/08/2022	FOX SPORTS	GC - FOX SPORT SUBSCRIPTION FROM 01/08/2022 - 31/08/2022	\$ 635.80
DD64762.1	20/07/2022	DIAMOND CAPITAL ASSISTANCE	GC - LEASE PRINCIPAL PAYMENT FOR PERIOD 01/08/2022 TO 31/08/2022	\$ 9,043.94
DD64764.1	4/08/2022	SUPER CLEARING HOUSE (BEAM)	FINANCE - EMPLOYER SUPERANNUATION PPE 24/07/2022	\$ 106,268.54
DD64766.1	3/08/2022	DEPARTMENT OF HEALTH GOVERNMENT OF WA	WATER - POISONS PERMIT ANNUAL RENEWAL FOR CHLORINE AT THE RECYCLED WATER PUMP STATIONS	\$ 127.00
DD64768.1	20/07/2022	NEW ZEALAND GOLF COURSE SUPERINTENDENTS ASSOCIATION	P&C - ADVERTISING - SPORTS TURF CURATOR - DATED 07/07/2022	\$ 183.14
DD64770.1	11/08/2022	SUPER CLEARING HOUSE (BEAM)	FINANCE - EMPLOYER SUPERANNUATION PPE 07/08/2022	\$ 105,187.87
DD64772.1	15/08/2022	FINES ENFORCEMENT REGISTRY	FINANCE - LODGEMENT OF 44 UNPAID INFRINGEMENT	\$ 3,564.00
DD64775.1	23/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS 99 JOHNSTON STREET BOULDER - REVERSED CHARGES DUE TO ACTUAL METER READING VS REPLACEMENT CHARGES - INTERBANK TRANSFER	\$ (30,638.69)
DD64785.1	22/08/2022	SUPER CLEARING HOUSE (BEAM)	FINANCE - EMPLOYER SUPERANNUATION	\$ 3.20
DD64792.1	19/08/2022	FIRST NATIONAL REAL ESTATE	PROPERTY - DEPOSIT FOR PURCHASE 23 HESTON COURT	\$ 10,000.00
DD64794.1	24/08/2022	SUPER CLEARING HOUSE (BEAM)	FINANCE - EMPLOYER SUPERANNUATION PPE 24/07/2022	\$ 28,324.17
DD64796.1	24/08/2022	EASI (EZIWAY)	FINANCE - EMPLOYEE SALARY SACRIFICE PRE AND POST TAX PPE 21/08/2022	\$ 2,098.28
DD64807.1	12/08/2022	WATER CORPORATION	PROPERTY - KALGOORLIE CITY CENTRE UPGRADE, APPLICATION FEE AND SERVICE FLOW RATE	\$ 11,438.71
DD64812.1	24/08/2022	SMART SALARY	FINANCE - EMPLOYEE SALARY SACRIFICE PRE, POST TAX, AND FBT	\$ 12,437.68
DD64832.1	25/08/2022	WATER CORPORATION	WATER - GARDEN SERVICE AT HANNANS STREET - LOT CNR HANNANS AND WILSON - REFUND OF ADJUSTED CHARGES	\$ (493.95)
			<b>TOTAL DIRECT DEBIT PAYMENTS</b>	<b>\$ 274,769.09</b>



CREDIT CARD PAYMENTS AUGUST 2022				
PAYMENT NUMBER	DATE	CARDHOLDER	DESCRIPTION	VALUE
DD64862.9	28/07/2022	CARD FEES	FIN - ACCOUNT FEES CC MAINTENANCE FEE - NAB	\$ 300.96
DD64862.26	29/08/2022	CARD FEES	ANNUAL FEE CARD FEE - NAB	\$ 208.00
DD64862.1	27/07/2022	CARETAKER HAMMOND PARK	PARKS - HAND TROLLEY BLACK 300KG - SUPER CHEAP AUTO	\$ 89.99
DD64862.1	27/07/2022	CARETAKER HAMMOND PARK	PARKS - 3X PRE PACK DOWNEE GATE & FENCE 50MM ROUND POST CAPS - BUNNINGS	\$ 23.40
DD64862.9	28/07/2022	CARETAKER HAMMOND PARK	PARKS - PAINT DESIGN EFFECTS DULUX 1L CHALKBOARD - BUNNINGS	\$ 53.50
DD64862.15	29/07/2022	CARETAKER HAMMOND PARK	PARKS - HOSE NOZZLE GARDENA 12MM COMPACT - BUNNINGS	\$ 11.89
DD64862.8	8/08/2022	CARETAKER HAMMOND PARK	PARKS - PECKISH MEALWORMS 100G - PLANET PET & AQUARIUM	\$ 18.30
DD64862.8	8/08/2022	CARETAKER HAMMOND PARK	PARKS - 2X NUT PEANUT RST/SALT 750G - WOOLWORTHS	\$ 53.00
DD64862.12	11/08/2022	CARETAKER HAMMOND PARK	PARKS - ANGLE ZINC 0.4 150X150MM 2.4M ANGLE ZINC 0.4X100X100MM 2.4M SCREWS METAL HEX ZENITH 10-16X16 - BUNNINGS	\$ 91.16
DD64862.22	16/08/2022	CARETAKER HAMMOND PARK	PARKS - PLANT TIE JUTE 50MM 33M WEBBING 2X SCREEN CAPPING LATTICE MAKERS 900X80MM YELLOW BAMBOO - BUNNINGS	\$ 46.19
DD64862.17	19/08/2022	CARETAKER HAMMOND PARK	PARKS - 2X PECKISH MEALWORMS 100G - PLANET PET & AQUARIUM	\$ 37.90
DD64862.2	22/08/2022	CARETAKER HAMMOND PARK	PARKS - SPRAYER GARDEN SILVAN 13L TROLLEY PLANT TIE 4M BLK HVY DUTY CHAIN 2X SCREEN CAPPING LATTICE MAKER - BUNNINGS	\$ 143.27
DD64862.1	27/07/2022	CHIEF EXECUTIVE OFFICER	EXEC - BEREAVEMENT FLOWERS - EMP # 688 - DAPHNE FLORIST	\$ 178.00
DD64862.9	28/07/2022	CHIEF EXECUTIVE OFFICER	EXEC - FLIGHTS - AMCA MEETING - SYDNEY - EMP #3720 - QANTAS	\$ 401.76
DD64862.15	29/07/2022	CHIEF EXECUTIVE OFFICER	EXEC - FLIGHTS - AMCA MEETING - EMP #3720 - QANTAS	\$ 1,709.04
DD64862.15	29/07/2022	CHIEF EXECUTIVE OFFICER	EXEC - FLIGHTS - AMCA MEETING - EMP#3720 - QANTAS	\$ 1,034.82
DD64862.15	29/07/2022	CHIEF EXECUTIVE OFFICER	EXEC - FLIGHTS - AMCA MEETING - EMP #3720 - QANTAS	\$ 1,720.62
DD64862.15	29/07/2022	CHIEF EXECUTIVE OFFICER	EXEC - FLIGHTS - RCAWA MEETING - MAYOR - QANTAS	\$ 401.76
DD64862.15	29/07/2022	CHIEF EXECUTIVE OFFICER	EXEC - FLIGHTS - AMCA MEETING - MAYOR - QANTAS	\$ 401.76
DD64862.3	1/08/2022	CHIEF EXECUTIVE OFFICER	COUNCIL - CATERING FOR CONCEPT FORUM 1/8/2022 - DOMINOS ESTORE KALGOORLIE	\$ 152.50
DD64862.33	7/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - COUNCILLORS CONFERENCE ROOM AND KTH STOCK - WOOLWORTHS ONLINE	\$ 243.40
DD64862.12	11/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - FLIGHT FROM SYDNEY TO CANBERRA FOR AMCA MEETING - QANTAS	\$ 471.22
DD64862.14	13/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - FLIGHTS - FUTURE P&C MANAGER - VIRGIN AUSTRALIA	\$ 882.21
DD64862.16	15/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CATERING - AGENDA BRIEFING - 15/08/2022 - DOMINOS ESTORE KALGOORLIE	\$ 108.70
DD64862.22	16/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CEO - NATIONAL BUILDERS GLOBAL LEADERS SEMINAR - 5-7 SEPT - CANBERRA - MINERALS COUNCIL	\$ 1,490.00
DD64862.22	16/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - DEPUTY MAYOR WILSON - 2022 WALGA ABORIGINAL ENGAGEMENT & RECONCILIATION FORUM - WALGA	\$ 140.00
DD64862.23	17/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - FLIGHTS PERTH TO KAL - COMMITTEE MEMBER - AUDIT AND RISK COMMITTEE - QANTAS	\$ 1,023.30
DD64862.23	17/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CEO - ACCOMMODATION - RCAWA MEETING - NOVOTEL PERTH LANGLEY	\$ 494.00
DD64862.23	17/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - MAYOR - FLIGHTS - 2022 WA LOCAL GOVERNMENT CONVENTION - 2-4 OCTOBER 2022 - QANTAS	\$ 1,023.30
DD64862.23	17/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CR ECKERT - 2022 WALGA ABORIGINAL ENGAGEMENT & RECONCILIATION FORUM - WALGA	\$ 140.00
DD64862.23	17/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CR DELLAR - 2022 WALGA ABORIGINAL ENGAGEMENT & RECONCILIATION FORUM - WALGA	\$ 140.00
DD64862.23	17/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CEO - UBER - RCAWA - UBER	\$ 18.74

DD64862.30	18/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CR DELLAR - FLIGHTS - 2022 WA LOCAL GOVERNMENT CONVENTION - 2-4 OCTOBER 2022 - QANTAS	\$ 1,023.30
DD64862.30	18/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - DEPUTY MAYOR FLIGHTS - 2022 WA LOCAL GOVERNMENT CONVENTION - 2-4 OCTOBER 2022 - QANTAS	\$ 1,023.30
DD64862.30	18/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - MAYOR - FIGHTS KAL TO PERTH - CONFERENCE - QANTAS	\$ 511.70
DD64862.30	18/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - MAYOR - FLIGHTS - PERTH TO KGI - CONFERENCE - QANTAS	\$ 511.70
DD64862.30	18/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CEO - UBER- RCAWA - UBER	\$ 9.97
DD64862.30	18/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CEO - UBER- RCAWA MEETING - UBER	\$ 20.17
DD64862.30	18/08/2022	CHIEF EXECUTIVE OFFICER	COUNCIL - REFUND OF CR ECKERT REGISTRATION FOR WALGA ABORIGINAL ENGAGEMENT & RECONCILIATION FORUM - WALGA	\$ (140.00)
DD64862.17	19/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CEO - ACCOMMODATION - RCAWA MEETING REFUND - NOVOTEL PERTH LANGLEY OPI	\$ (116.01)
DD64862.17	19/08/2022	CHIEF EXECUTIVE OFFICER	EXEC - CEO - MEALS - RCAWA MEETING - RADICAL NOMINEES PTY LTD	\$ 65.65
DD64862.27	20/08/2022	CHIEF EXECUTIVE OFFICER	COUNCIL - PARTIAL REFUND FOR CR DELLAR FLIGHTS FOR WALGA CONVENTION - QANTAS	\$ (914.00)
DD64862.27	20/08/2022	CHIEF EXECUTIVE OFFICER	COUNCIL - PARTIAL REFUND OF MAYORS FLIGHTS FOR RCAWA - QANTAS	\$ (298.66)
DD64862.1	27/07/2022	COORDINATOR CITY PRESENTATION	DEPOT - 5X FOODARY MILK FULL CREAM - AMPOL	\$ 10.00
DD64862.9	28/07/2022	COORDINATOR CITY PRESENTATION	RETIC - 32W USB A + TYPE-C CAR CIGARETTE - BATTERIES N MORE	\$ 27.95
DD64862.21	30/07/2022	COORDINATOR CITY PRESENTATION	PARKS - SECATEURS - BUNNINGS	\$ 28.95
DD64862.5	3/08/2022	COORDINATOR CITY PRESENTATION	DEPOT - 4X FOODARY MILK FULL CREAM MORNING FRESH DISHWASHING LIQUID 400M - AMPOL	\$ 12.95
DD64862.7	5/08/2022	COORDINATOR CITY PRESENTATION	PARKS - ELECTRICIAN WORK - SQ *GREENHILL ELECTRIC	\$ 202.35
DD64862.8	8/08/2022	COORDINATOR CITY PRESENTATION	PARKS - CUT NEW KEY - TNS ACCESS & SECURITY	\$ 50.00
DD64862.10	9/08/2022	COORDINATOR CITY PRESENTATION	DEPOT - 4X FOODARY MILK FULL CREAM - AMPOL	\$ 13.00
DD64862.13	12/08/2022	COORDINATOR CITY PRESENTATION	PARKS - 4X PLANT LAVENDER 130MM AVON VIEW - BUNNINGS	\$ 35.88
DD64862.13	12/08/2022	COORDINATOR CITY PRESENTATION	PARKS - 1 XUBE BLACK MULCH - GOLDFIELDS LITTLE LOADS	\$ 160.00
DD64862.22	16/08/2022	COORDINATOR CITY PRESENTATION	PARKS - SHOVEL MULTI PURPOSE CYCLONE SHORT HANDLE POLY - BUNNINGS	\$ 48.90
DD64862.23	17/08/2022	COORDINATOR CITY PRESENTATION	DEPOT - 5X FOODARY MILK FULL CREAM - AMPOL	\$ 10.00
DD64862.23	17/08/2022	COORDINATOR CITY PRESENTATION	PARKS - 2X CORD VENETIAN BLIND 3MMX100M 4X TAP VANDAL PROOF KINETIC 4 WAY KEY 3X GARDEN HOSE AQUA SYST - BUNNINGS	\$ 147.14
DD64862.17	19/08/2022	COORDINATOR CITY PRESENTATION	PARKS - HIRE CAR 19/08/22 - AVIS AUSTRALIA	\$ 181.40
DD64862.17	19/08/2022	COORDINATOR CITY PRESENTATION	DEPOT - MEALS FOR EMPLOYEE 3051 - PERTH TRIP TREE RESEARCH - YVETTE'S PLACE	\$ 35.00
DD64862.24	23/08/2022	COORDINATOR CITY PRESENTATION	DEPOT - 5X FOODARY MILK FULL CREAM - AMPOL	\$ 10.00
DD64862.3	1/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - PURCHASE OF ITEMS FOR SWITCH EVENT BOX - BUNNINGS	\$ 22.28
DD64862.4	2/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - PURCHASE OF ITEMS FOR YOUTH COUNCIL MEETING - WOOLWORTHS	\$ 2.25
DD64862.4	2/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - CATERING FOR FORMAL YOUTH COUNCIL MEETING HELD 02AUG22 - EAT PIZZA* ONLINE	\$ 140.98
DD64862.4	2/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - CATERING FOR FORMAL YOUTH COUNCIL MEETING HELD 02AUG22 - EAT PIZZA* ONLINE	\$ 36.04
DD64862.4	2/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - PURCHASE OF ITEMS FOR YOUTH COUNCIL MEETING - COLES	\$ 8.95
DD64862.5	3/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - PURCHASE OF EQUIPMENT FOR STREET SPORTS PROGRAM - SPORTS POWER KALGOORLIE	\$ 70.00
DD64862.10	9/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - PURCHASE OF CATERING FOR YOUTH COUNCIL MEETING - WOOLWORTHS	\$ 44.20
DD64862.13	12/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - PURCHASE OF EVENT ITEMS - BUNNINGS	\$ 89.00

DD64862.13	12/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - PURCHASE OF EVENT ITEMS - BUNNINGS	\$ 73.01
DD64862.14	13/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - PURCHASE OF BBQ CATERING FOR BOULDER 125 PALACE THEATRE SKATING SESSION - COLES	\$ 115.60
DD64862.22	16/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - PURCHASE OF CATERING FOR YOUTH COUNCIL MEETING - WOOLWORTHS	\$ 42.54
DD64862.30	18/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	HCOMM - PURCHASE OF YOUTH COUNCIL BRANDED MAGNETS - VISTA PRINT AUSTRALIA PTY	\$ 338.64
DD64862.2	22/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - PURCHASE OF TEAM OFFICE SUPPLIES - OFFICE NATIONAL	\$ 180.36
DD64862.24	23/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - YOUTH COUNCIL MEETING CATERING - WOOLWORTHS	\$ 20.65
DD64862.24	23/08/2022	COORDINATOR COMMUNITY DEVELOPMENT	COMMUNITY - CATERING FOR YOUTH COUNCIL MEETING - GO4PRO PTY LTD	\$ 203.50
DD64862.15	29/07/2022	COORDINATOR EVENTS	EVENTS - B125 - EVENT EQUIPMENT PURCHASED FOR GALA - BUNNINGS	\$ 49.00
DD64862.15	29/07/2022	COORDINATOR EVENTS	EVENTS - B125 - EVENT EQUIPMENT PURCHASED FOR GALA - BUNNINGS	\$ 74.88
DD64862.3	1/08/2022	COORDINATOR EVENTS	EVENTS - AP 22 - CATERING FOR EVENTS EXTERNAL MEETING - DE BERNALES	\$ 64.96
DD64862.4	2/08/2022	COORDINATOR EVENTS	EVENTS - B125 - EQUIPMENT (BAR STOOLS) PURCHASED FOR EVENTS - KMART	\$ 1,000.00
DD64862.5	3/08/2022	COORDINATOR EVENTS	EVENTS - AP 22 - WOODEN MENU HOLDERS - ETSY.COM - MY BIRD DESIGNS	\$ 92.00
DD64862.5	3/08/2022	COORDINATOR EVENTS	EVENTS - B125 - SOFT DRINKS WATER AND CONSUMABLES FOR GALA EVENING - WOOLWORTHS	\$ 472.87
DD64862.5	3/08/2022	COORDINATOR EVENTS	EVENTS - B125 - EQUIPMENT PURCHASED FOR EVENTS - RED DOT STORES	\$ 12.99
DD64862.5	3/08/2022	COORDINATOR EVENTS	EVENTS - B125 - EQUIPMENT PURCHASED FOR EVENTS - RED DOT STORES	\$ 38.97
DD64862.5	3/08/2022	COORDINATOR EVENTS	EVENTS - B125 - EQUIPMENT PURCHASED FOR EVENTS - RED DOT STORES	\$ 25.98
DD64862.6	4/08/2022	COORDINATOR EVENTS	EVENTS - B125 - CATERING FOR PERFORMERS - LONGXIANG ZHANG AND CE	\$ 634.00
DD64862.7	5/08/2022	COORDINATOR EVENTS	EVENTS - B125 - HOOKS FOR ARTWORK DISPLAY - OFFICE NATIONAL KALG	\$ 29.10
DD64862.7	5/08/2022	COORDINATOR EVENTS	EVENTS - B125 - EVENT EQUIPMENT AND BATTERIES - BUNNINGS	\$ 288.59
DD64862.7	5/08/2022	COORDINATOR EVENTS	EVENTS - B125 - PURCHASED OF DECORATIVE ITEMS FOR EVENTS - KMART 1352	\$ 250.00
DD64862.28	6/08/2022	COORDINATOR EVENTS	EVENTS - B125 - PURCHASE OF FRUIT AND HERBS - WOOLWORTHS	\$ 45.00
DD64862.28	6/08/2022	COORDINATOR EVENTS	EVENTS - B125 - PURCHASE OF STORAGE CONTAINERS FOR BAR - RED DOT STORES	\$ 17.98
DD64862.28	6/08/2022	COORDINATOR EVENTS	EVENTS - B125 - ACCOMMODATION FOR MC FOR GALA EVENING - THE PLAZA HOTEL KAL	\$ 215.18
DD64862.11	10/08/2022	COORDINATOR EVENTS	EVENTS - AP 22 - OIL PURCHASED FOR VEHICLE - REPCO	\$ 79.00
DD64862.11	10/08/2022	COORDINATOR EVENTS	EVENTS - AP 22 - CATERING FOR VOLUNTEERS COLLECTING AP ESPERANCE FREIGHT - THE PIER HOTEL	\$ 84.00
DD64862.14	13/08/2022	COORDINATOR EVENTS	EVENTS - AP 22 - CATERING FOR VOLUNTEERS - QUEEN BEES COFFEE CBD	\$ 27.77
DD64862.23	17/08/2022	COORDINATOR EVENTS	EVENTS - AP 22 - PRINTED SIGNS FOR EXHIBITION - SPECTRUM P/FRAMING	\$ 178.00
DD64862.23	17/08/2022	COORDINATOR EVENTS	EVENTS - AP 22 - POSTAGE PAID FOR RETURN OF LOST ITEM - POST KALGOORLIE POSTKA	\$ 7.75
DD64862.30	18/08/2022	COORDINATOR EVENTS	EVENTS - AP 22 - FOOD FOR CURATION VOLUNTEERS - KAL THAI COFFEE HOUSE	\$ 107.50
DD64862.24	23/08/2022	COORDINATOR EVENTS	EVENTS - B125 - FOOD FOR EVENT SETUP VOLUNTEERS - NANDOS KAL	\$ 164.55
DD64862.24	23/08/2022	COORDINATOR EVENTS	EVENTS - AP 22 - MATERIALS PURCHASED FOR PAINTING GAC PLINTHS - BUNNINGS	\$ 25.40
DD64862.19	25/08/2022	COORDINATOR EVENTS	EVENTS - AP 22 - GALLERY MAINTENANCE MATERIALS - BUNNINGS	\$ 20.49
DD64862.13	12/08/2022	COORDINATOR PROPERTY	PROPERTY - RE-KEYING LOCKS AT SHOP 1 MARKET ARCADE - NEVES LOCKSMITH	\$ 216.50
DD64862.19	25/08/2022	COORDINATOR PROPERTY	PROPERTY - CAST CAPS TO SUIT YA4473 FOR OASIS FENCING - ULRICH ALUM	\$ 146.17

DD64862.4	2/08/2022	COORDINATOR RANGER SERVICES	RANGERS - OFFICE EXPENSES - OFFICE NATIONAL KALGOORLIE	\$ 112.21
DD64862.8	8/08/2022	COORDINATOR RANGER SERVICES	RANGERS - ANIMAL EXPENSES - COLES	\$ 17.00
DD64862.15	29/07/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT-LIGHTS - REPCO	\$ 136.18
DD64862.15	29/07/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- ASSORTED TOOLS - REPCO	\$ 348.67
DD64862.15	29/07/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT-BRAKE FLUID RETURN - REPCO	\$ (313.50)
DD64862.15	29/07/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- CAN LUBE - REPCO	\$ 10.37
DD64862.15	29/07/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- RIVETER 85 PCE - REPCO	\$ 167.40
DD64862.15	29/07/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- BRAKE FLUID - REPCO	\$ 71.06
DD64862.3	1/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- MIRROR HEAD - AUTOBARN KALGOORLIE	\$ 25.99
DD64862.4	2/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- FILTER KIT - COVS PARTS PTY LTD	\$ 147.40
DD64862.4	2/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- INJECTOR CLEANER - REPCO	\$ 99.28
DD64862.5	3/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- FILTER AND COOLANT - REPCO	\$ 210.11
DD64862.5	3/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- RADIATOR STOP LEAK - REPCO	\$ 133.00
DD64862.6	4/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- GLOBES - REPCO	\$ 100.00
DD64862.6	4/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- LIGHTS GLOBES - REPCO	\$ 45.97
DD64862.6	4/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT - ENGINE OIL - REPCO	\$ 265.98
DD64862.6	4/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- PARKS TOOLS - BUNNINGS	\$ 209.60
DD64862.7	5/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- BBQ - WOOLWORTHS	\$ 33.63
DD64862.8	8/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- BRAKE PADS - REPCO	\$ 87.40
DD64862.8	8/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- PUNCTURE REPAIR - GOLDFIELDS TYRE	\$ 30.00
DD64862.10	9/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- VEGETABLE OIL - WOOLWORTHS	\$ 14.50
DD64862.10	9/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- GUM BOOTS - RSEA PTY LTD - KALGOORLIE	\$ 189.90
DD64862.11	10/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- GUMBOOTS - BATA SHOE COMPANY OF AUST	\$ 134.00
DD64862.11	10/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- GUM BOOTS - RSEA PTY LTD - KALGOORLIE	\$ (189.90)
DD64862.11	10/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- TORCH AND STRAPS - BUNNINGS	\$ 92.05
DD64862.11	10/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- TIE DOWN STRAP - BUNNINGS	\$ 20.60
DD64862.12	11/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- SHACKLES - THE RIGGING SHED	\$ 135.17
DD64862.12	11/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- HOSE - COVS PARTS PTY LTD	\$ 81.13
DD64862.13	12/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- WORKSHOP BBQ - COLES	\$ 12.85
DD64862.13	12/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- PADLOCKS - BUNNINGS	\$ 29.96
DD64862.13	12/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- MOPS AND BUCKETS - BUNNINGS	\$ 283.48
DD64862.13	12/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- BBQ - EVERETT BUTCHERS	\$ 77.99
DD64862.22	16/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT-FILTER KIT - GOLDFIELDS TRUCK POW	\$ 139.08
DD64862.22	16/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- PAINT STRIPPER AND BRAKE CLEANER - REPCO	\$ 217.86

DD64862.22	16/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- O RINGS - STATE-WIDE BEARINGS	\$ 11.00
DD64862.23	17/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- GAS BUTANE - SUPER CHEAP AUTO	\$ 46.98
DD64862.30	18/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- T REFILL HYBRID PAIR 710MM - COVS PARTS PTY LTD	\$ 16.50
DD64862.30	18/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- RED RUBBER GREASE - SUPER CHEAP AUTO	\$ 17.98
DD64862.17	19/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- GASKETS - SUPER CHEAP AUTO	\$ 119.96
DD64862.17	19/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT-SCREWS - KONNECT KALGOORLIE	\$ 19.23
DD64862.24	23/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- GRUB SCREW AND ENGINE HONE - KALGOORLIE CASE DRILL	\$ 116.91
DD64862.24	23/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- SCREWS AND NUTS - BUNNINGS	\$ 7.58
DD64862.24	23/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- RING SLOGGING METRIC - KARRI HOLDINGS PL	\$ 67.00
DD64862.24	23/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- BROOMS AND PAINT BRUSHES - BUNNINGS	\$ 156.22
DD64862.18	24/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- O RINGS - STATE-WIDE BEARINGS	\$ 10.18
DD64862.19	25/08/2022	DEPOT STORES AND PURCHASING OFFICER	DEPOT- GAS BOTTLE LINE TRIMMER AND ROPE - BUNNINGS	\$ 63.63
DD64862.21	30/07/2022	DIRECTOR COMMERCIAL AND CORPORATE	EXECUTIVE - THE MAYOR'S SUBSCRIPTION TO THE AUSTRALIAN NEWSPAPER - NEWS LIMITED	\$ 40.00
DD64862.31	31/07/2022	DIRECTOR COMMERCIAL AND CORPORATE	ICT - TEAMVIEWER SUBSCRIPTION JULY 2022 - JULY 2023 - TEAMVIEWER PTY LTD	\$ 1,247.00
DD64862.3	1/08/2022	DIRECTOR COMMERCIAL AND CORPORATE	EXECUTIVE - INTUIT SUBSCRIPTIONS (QUICKBOOKS) - INTUIT QUICKBOOKS	\$ 35.00
DD64862.3	1/08/2022	DIRECTOR COMMERCIAL AND CORPORATE	PROPERTY - MRI REAL ESTATE SOFTWARE SUBSCRIPTION AUGUST 2022 - ROCKEND TECHNOLOGY	\$ 489.00
DD64862.7	5/08/2022	DIRECTOR COMMERCIAL AND CORPORATE	ART PRIZE EVENTS - FLIGHTS FOR JUDGE (AMY BARRETTLENNARD) - VIRGIN AUSTRALIA	\$ 741.91
DD64862.10	9/08/2022	DIRECTOR COMMERCIAL AND CORPORATE	GC - 10 X NEW DRIVERS FOR GOLF CLUB HIRE BAGS - SP SUNDAYSTICKS.COM	\$ 1,500.00
DD64862.16	15/08/2022	DIRECTOR COMMERCIAL AND CORPORATE	GC - GOLF TEES - ORDER DECLINED - GOLFBOX PTY LTD	\$ 279.75
DD64862.2	22/08/2022	DIRECTOR COMMERCIAL AND CORPORATE	GC - GOLF TEES - ORDER DECLINED - GOLFBOX PTY LTD	\$ (279.75)
DD64862.24	23/08/2022	DIRECTOR COMMERCIAL AND CORPORATE	OASIS - FRANTELE SPRING WATER (7 X 24 600ML PACKS) AND PANADOL - WOOLWORTHS	\$ 90.50
DD64862.24	23/08/2022	DIRECTOR COMMERCIAL AND CORPORATE	OASIS -2022 GOLDFIELDS BUSINESS AWARDS 2 X TICKETS (ALICIA) - PAYPAL	\$ 275.00
DD64862.34	27/08/2022	DIRECTOR COMMERCIAL AND CORPORATE	EXECUTIVE - THE MAYOR'S SUBSCRIPTION TO THE AUSTRALIAN NEWSPAPER - NEWS LIMITED	\$ 40.00
DD64862.15	29/07/2022	DIRECTOR COMMUNITY DEVELOPMENT	GAC - WORKING AT HEIGHTS TRAINING X 2 STAFF - RIKLAN EMGNCY MGMT S	\$ 460.00
DD64862.5	3/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	GAC- COLLABORATION AGREEMENT - ARTS LAW CENTRE OF AUS	\$ 100.00
DD64862.6	4/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING -GRAMMARLY MONTH SUBSCRIPTION - AUGUST 2022 - GRAMMARLY	\$ 146.71
DD64862.7	5/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING - ADDITIONAL STAFF MEMBER ON SUBSCRIPTION - NADINE ANSELL - GRAMMARLY	\$ 35.43
DD64862.33	7/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING - SHUTTERSTOCK MONTHLY SUBSCRIPTION - SHUTTERSTOCK	\$ 185.90
DD64862.33	7/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING - MONTHLY SUBSCRIPTION - SHUTTERSTOCK	\$ 108.90
DD64862.8	8/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING - MONTHLY SUBSCRIPTION - AUGUST - MAILCHIMP	\$ 299.99
DD64862.10	9/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING -FACEBOOK ADVERTISING - AUGUST SYDNEY DANCE COMPANY WA OPERA KOOLBARDI - FACEBOOK	\$ 40.00
DD64862.11	10/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING - FACEBOOK ADVERTISING - AUGUST - WA OPERA KOOLBARDI - FACEBOOK	\$ 70.00
DD64862.13	12/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING -FACEBOOK ADVERTISING - AUGUST - WA OPERA KOOLBARDI - FACEBOOK	\$ 100.00
DD64862.16	15/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING - ASANA MONTHLY TEAM PREMIUM SUBSCRIPTION - ASANA.COM	\$ 101.15

DD64862.22	16/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	EVENTS / GAC / ECONOMIC DEVELOPMENT - FACEBOOK ADVERTISING AUGUST 2022 - FACEBOOK	\$ 150.00
DD64862.22	16/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	GAC - KAL CITY CENTRE PROJECT - SESSION CATERING EXPENSE - QUEEN BEES COFFEE	\$ 83.32
DD64862.17	19/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING - TEAM REWARD AND RECOGNITION - BEATEN TRACK BREWERY	\$ 38.50
DD64862.17	19/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING - STAFF TEAM REWARD - BEATEN TRACK BREWERY	\$ 67.50
DD64862.2	22/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING - DISPLAY STANDS FOR POSTERS - OFFICE NATIONAL	\$ 135.34
DD64862.18	24/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	MARKETING - ONE-OFF SUBSCRIPTION TO INFOGRAPHIA - SP INFOGRAPIA.COM	\$ 72.20
DD64862.18	24/08/2022	DIRECTOR COMMUNITY DEVELOPMENT	ED - FACEBOOK ADVERTISING AUGUST 2022 - FACEBOOK	\$ 204.21
DD64862.15	29/07/2022	DIRECTOR DEVELOPMENT AND GROWTH	EXEC - OFFICE SUPPLIES - TEASPOONS - KMART 1352	\$ 20.00
DD64862.15	29/07/2022	DIRECTOR DEVELOPMENT AND GROWTH	ED - GO LOCAL FIRST - BOULDER 125 PROMOTION - OFFICE NATIONAL KALGOORLIE	\$ 103.36
DD64862.4	2/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	EXEC - ACCOMMODATION - 688 - GOLDFIELDS ESPERANCE MAJOR PROJECT CONFERENCE SEPT 2022 - HOTEL AT BOOKING.COM	\$ 510.00
DD64862.5	3/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	EXEC - TRAVEL - EMP# 688 - GOLDFIELDS ESPERANCE MAJOR PROJECT CONFERENCE SEPT 2022 - QANTAS	\$ 401.76
DD64862.7	5/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	HEALTH - TRAINING #2964 - EHA CONFERENCE - EHA (TASMANIA) INC	\$ 920.00
DD64862.8	8/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	ED - GO LOCAL FIRST - POP UP KB BUSINESS REGISTRATION - SPRING FEST 2022 - KALGOORLIE BLDG CCI	\$ 130.00
DD64862.13	12/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	ED - GO LOCAL FIRST - BOULDER 125 PROMO - WK1 WINNER VOUCHER - BOULDER NEWS AND LOTTO	\$ 150.00
DD64862.16	15/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	ED - BUSINESS OVER COFFEE OCTOBER 2022 - FACILITATION FEE - THE PEOPLE & CULTURE	\$ 314.79
DD64862.23	17/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	ED - GO LOCAL FIRST - BUSINESS OVER COFFEE AUG 22 - CATERING - JUST A LITTLE CAFE	\$ 97.00
DD64862.23	17/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	ED - GO LOCAL FIRST - BUSINESS OVER COFFEE AUG 22 - CATERING - JUST A LITTLE CAFE	\$ 86.00
DD64862.23	17/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	ED - GO LOCAL FIRST - BUSINESS OVER COFFEE AUG 22 - CATERING - HANNANS MARKET PLACE B	\$ 16.95
DD64862.30	18/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	ED - GO LOCAL FIRST - BOULDER 125 PROMOTION - WEEK 2 WINNER - SQ *THE BOOK BOUTIQUE ON	\$ 150.00
DD64862.30	18/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	D&G - ITUNES CARD AND OFFICE SUPPLIES - WOOLWORTHS	\$ 54.20
DD64862.17	19/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	EVENTS - BOULDER 125 REORDER OF COINS - TIESNCUFFS.COM.AU	\$ 1,739.24
DD64862.2	22/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	ED - POP UP KB COLLECTIVE - FIT OUT - KMART	\$ 1,868.39
DD64862.24	23/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	ED - OFFICE EXPENSES - RETRAVISION KAL	\$ 45.00
DD64862.18	24/08/2022	DIRECTOR DEVELOPMENT AND GROWTH	EXEC - TRAVEL - 688 - GOLDFIELDS-ESPERANCE MAJOR PROJECTS CONFERENCE 2022 - VIRGIN AUSTRALIA	\$ 831.75
DD64862.4	2/08/2022	EXECUTIVE MANAGER FINANCE	FIN - STATIONERY - COLES	\$ 15.00
DD64862.12	11/08/2022	EXECUTIVE MANAGER FINANCE	FIN - MS NUTS AND BOLTS TRAINING EMPLOYEE 3825 - MOORE AUSTRALIA WA PL	\$ 1,045.00
DD64862.16	15/08/2022	EXECUTIVE MANAGER FINANCE	FIN - BEREAVEMENT FLOWERS FOR EMPLOYEE 1583 - PAYPAL	\$ 118.00
DD64862.30	18/08/2022	EXECUTIVE MANAGER FINANCE	FIN - PARMS TRAINING - FLIGHTS - EMPLOYEE 3374 - QANTAS	\$ 849.02
DD64862.9	28/07/2022	EXECUTIVE MANAGER PEOPLE & CULTURE	OASIS - CPR TRAINING FOR EMPLOYEE #3694 AS PART OF TRAINEESHIP - ST JOHN AMBULANCE AUST	\$ 89.00
DD64862.4	2/08/2022	EXECUTIVE MANAGER PEOPLE & CULTURE	PARMS - EVENT MANAGEMENT DIPLOMA FOR EMPLOYEE# 3482 - PACIFICTRAINING.EDU.AU	\$ 2,990.00
DD64862.8	8/08/2022	EXECUTIVE MANAGER PEOPLE & CULTURE	OSH - R U OK DAY MERCHANDISE FOR STAFF EVENT - R U OK LIMITED	\$ 831.28
DD64862.13	12/08/2022	EXECUTIVE MANAGER PEOPLE & CULTURE	PARMS - PARMS APPROVED CONFERENCE FOR EMPLOYEE #2421 - EVENT AND CONFERENCE CO	\$ 903.35
DD64862.23	17/08/2022	EXECUTIVE MANAGER PEOPLE & CULTURE	HEALTH - REGISTRATION FOR APPROVED ENVIRONMENTAL HEALTH CONFERENCE FOR EMPLOYEE # 3786 - CONFERENCE MANAGEMENT	\$ 450.00
DD64862.23	17/08/2022	EXECUTIVE MANAGER PEOPLE & CULTURE	OASIS - PARMS APPROVED TRAINING FOR EMPLOYEE # 3655 (US DOLLARS) - SKILLTRAIN	\$ 143.07

DD64862.23	17/08/2022	EXECUTIVE MANAGER PEOPLE & CULTURE	OASIS - PARMS APPROVED TRAINING FOR EMPLOYEE # 1541 - FITNESS EDUCATION ONLINE	\$ 394.00
DD64862.23	17/08/2022	EXECUTIVE MANAGER PEOPLE & CULTURE	OASIS - PARMS APPROVED TRAINING FOR EMPLOYEE #3655 (US DOLLARS) - SKILLTRAIN	\$ 143.07
DD64862.8	8/08/2022	LEAD POLICY AND RESEARCH ADVISOR	ED - EMP 3812 SAFETY CLOTHS - RSEA PTY LTD - KALGOORLIE	\$ 189.95
DD64862.11	10/08/2022	LEAD POLICY AND RESEARCH ADVISOR	ED - FATHER'S DAY PROMOTION - SQ *LITTLE POPPY LANE	\$ 133.74
DD64862.15	29/07/2022	MANAGER AIRPORT ACTING	AIRPORT - 2 CORE CABLE FOR AGL - SUPER CHEAP AUTO	\$ 65.98
DD64862.12	11/08/2022	MANAGER AIRPORT ACTING	AIRPORT - REWARD AND RECOGNITION LUNCH FOLLOWING DIGGERS AND DEALERS - EXCHANGE HOTEL KALGOORLIE	\$ 139.50
DD64862.13	12/08/2022	MANAGER AIRPORT ACTING	AIRPORT - TEST TICKET PURCHASE - CKB	\$ 10.00
DD64862.30	18/08/2022	MANAGER AIRPORT ACTING	AIRPORT - INDUSTRIAL BACKPACK VACUUM - KALGOORLIE CASE DRILL	\$ 505.00
DD64862.18	24/08/2022	MANAGER AIRPORT ACTING	AIRPORT - SWIPED ON SUBSCRIPTION - SWIPEDON LTD	\$ 69.00
DD64862.19	25/08/2022	MANAGER AIRPORT ACTING	AIRPORT - SPRAYER GARDEN NYLEX WEEDKILLER FAN - BUNNINGS	\$ 13.87
DD64862.8	8/08/2022	MANAGER ENGINEERING	ENG - PURCHASING OF SA STANDARDS - SAI GLOBAL	\$ 46.77
DD64862.31	31/07/2022	MANAGER ICT	ICT - AUG 22 NEWS SUBSCRIPTION - WA NEWS	\$ 22.15
DD64862.8	8/08/2022	MANAGER ICT	ICT - POWER CORDS AND EXTENSIONS - BUNNINGS	\$ 49.82
DD64862.32	28/08/2022	MANAGER ICT	ICT - MAYOR AND COUNCIL WEST AUS SUBSCRIPTION - WA NEWS	\$ 22.15
DD64862.9	28/07/2022	MANAGER OPERATIONS	DEPOT - STAFF BREAKFAST - 28 JULY 2022 - WOOLWORTHS	\$ 59.15
DD64862.17	19/08/2022	MANAGER OPERATIONS	DEPOT - UNIFORM/PROTECTIVE CLOTHING - PURCHASE OF BOOTS - STAFF #3777 - NEXTSITEKALEFTPOS	\$ 185.00
DD64862.19	25/08/2022	MANAGER OPERATIONS	DEPOT - STAFF RECOGNITION - STAFF BREAKFAST - 25 AUGUST 2022 - COLES	\$ 53.20
DD64862.19	25/08/2022	MANAGER OPERATIONS	DEPOT - STAFF RECOGNITION - BREAKFAST - 25 AUGUST 2022 - EVERETT BUTCHERS	\$ 34.25
DD64862.9	28/07/2022	MANAGER RECREATION CENTRE	OASIS - RECEPTION STAFF RECOGNITION - WOOLWORTHS	\$ 111.94
DD64862.3	1/08/2022	MANAGER RECREATION CENTRE	OASIS - R U OK DAY MERCH - R U OK LIMITED	\$ 795.60
DD64862.3	1/08/2022	MANAGER RECREATION CENTRE	OASIS - RECEPTION SUBSCRIPTION - SWIPEDON LTD	\$ 1,908.00
DD64862.4	2/08/2022	MANAGER RECREATION CENTRE	OASIS - CRÈCHE SUPPLIES FOR MONTHLY THEME - COLES	\$ 36.60
DD64862.4	2/08/2022	MANAGER RECREATION CENTRE	OASIS - GYM MATERIALS PURCHASED - KMART 1352	\$ 10.00
DD64862.4	2/08/2022	MANAGER RECREATION CENTRE	OASIS - NEWSPAPER SUBSCRIPTION - WA NEWS	\$ 96.00
DD64862.5	3/08/2022	MANAGER RECREATION CENTRE	OASIS - RECEPTION MUSIC SUBSCRIPTION - SPOTIFY P1CEA954E7	\$ 18.99
DD64862.6	4/08/2022	MANAGER RECREATION CENTRE	OASIS - RECEPTION SUBSCRIPTION - ADVERTISING - FACEBOOK	\$ 135.38
DD64862.6	4/08/2022	MANAGER RECREATION CENTRE	OASIS - RECEPTION SUBSCRIPTIONS - TWILIO SENDGRID	\$ 131.04
DD64862.6	4/08/2022	MANAGER RECREATION CENTRE	OASIS - CRÈCHE MATERIALS PURCHASED - BUNNINGS	\$ 13.95
DD64862.6	4/08/2022	MANAGER RECREATION CENTRE	OASIS - HEALTH CLUB PRIZE - MUSCLE WORX KALGOORLIE	\$ 50.00
DD64862.7	5/08/2022	MANAGER RECREATION CENTRE	OASIS - MATERIALS PURCHASED FOR CRÈCHE AND SWIM SCHOOL - KMART 1352	\$ 35.00
DD64862.7	5/08/2022	MANAGER RECREATION CENTRE	OASIS - RECEPTION HEATING - RETRAVISION KAL	\$ 124.00
DD64862.8	8/08/2022	MANAGER RECREATION CENTRE	OASIS - ADVERTISING - FACEBOOK	\$ 17.26
DD64862.10	9/08/2022	MANAGER RECREATION CENTRE	OASIS - MATERIALS PURCHASED - DYSON APPLIANCES AU	\$ 350.00
DD64862.11	10/08/2022	MANAGER RECREATION CENTRE	OASIS - STAFF RECOGNITION - DAPHNE FLORIST	\$ 80.00

DD64862.12	11/08/2022	MANAGER RECREATION CENTRE	OASIS - CRÈCHE MATERIALS PURCHASED - BUNNINGS	\$ 24.60
DD64862.12	11/08/2022	MANAGER RECREATION CENTRE	OASIS - STADIUM MATERIALS PURCHASED - MY RIDE KALGOORLIE	\$ 74.00
DD64862.12	11/08/2022	MANAGER RECREATION CENTRE	OASIS - OPERATIONS MATERIALS PURCHASED - BUNNINGS	\$ 127.91
DD64862.25	14/08/2022	MANAGER RECREATION CENTRE	OASIS - RECEPTION SUBSCRIPTION - OKMG WEB PLAN	\$ 616.00
DD64862.16	15/08/2022	MANAGER RECREATION CENTRE	OASIS - RECEPTION MATERIALS PURCHASED - KMART 1352	\$ 4.50
DD64862.16	15/08/2022	MANAGER RECREATION CENTRE	OASIS - SWIM SCHOOL MATERIALS PURCHASED - SPORTS POWER KALGOORLIE	\$ 50.00
DD64862.17	19/08/2022	MANAGER RECREATION CENTRE	OASIS - STADIUM MATERIALS PURCHASED - BUNNINGS	\$ 22.00
DD64862.17	19/08/2022	MANAGER RECREATION CENTRE	OASIS - SWIM SCHOOL MATERIALS PURCHASED - BUNNINGS	\$ 23.92
DD64862.17	19/08/2022	MANAGER RECREATION CENTRE	OASIS - MATERIALS PURCHASED FOR AQUATIC DEPT - BUNNINGS	\$ 70.15
DD64862.27	20/08/2022	MANAGER RECREATION CENTRE	OASIS - GYM MUSIC SUBSCRIPTION - SPOTIFY	\$ 11.99
DD64862.15	29/07/2022	MANAGER COMMUNITY DEVELOPMENT	GAC - BEAM CLAMPS FOR THEATRE - GLOBAL SCAFFOLD	\$ 363.30
DD64862.4	2/08/2022	MANAGER COMMUNITY DEVELOPMENT	GAC - MAILCHIMP AUGUST 2022 - MAILCHIMP	\$ 274.24
DD64862.4	2/08/2022	MANAGER COMMUNITY DEVELOPMENT	EGCC - STAFF RECOGNITION - GOLDFIELDS ARTS CENTRE	\$ 50.00
DD64862.7	5/08/2022	MANAGER COMMUNITY DEVELOPMENT	GAC - BAR STOCK - WOOLWORTHS ONLINE	\$ 144.20
DD64862.28	6/08/2022	MANAGER COMMUNITY DEVELOPMENT	EVENTS - ICE FOR BOULDER 125 - COLES	\$ 18.00
DD64862.28	6/08/2022	MANAGER COMMUNITY DEVELOPMENT	EVENTS - ICE FOR BOULDER 125 - COLES EXPRESS	\$ 50.00
DD64862.10	9/08/2022	MANAGER COMMUNITY DEVELOPMENT	EVENTS - GIFT VOUCHER X4 - COLES	\$ 200.00
DD64862.13	12/08/2022	MANAGER COMMUNITY DEVELOPMENT	EGCC - TRANSPORT FORUM LIVE STREAM - LOCAL GOVERNMENT MANA	\$ 65.00
DD64862.13	12/08/2022	MANAGER COMMUNITY DEVELOPMENT	EVENTS - BOULDER 125 CERTIFICATES AND STATIONARY - OFFICE NATIONAL KALGOORLIE	\$ 83.06
DD64862.13	12/08/2022	MANAGER COMMUNITY DEVELOPMENT	EVENTS - BOULDER 125 COLOURING IN COMP MEDALS - GOLDFIELDS ENGRAVING	\$ 89.10
DD64862.13	12/08/2022	MANAGER COMMUNITY DEVELOPMENT	EVENTS - BOULDER 125 STAFF RECOGNITION AND SHORT STORY PRIZES - WOOLWORTHS	\$ 471.45
DD64862.13	12/08/2022	MANAGER COMMUNITY DEVELOPMENT	MEN'S SHED - MORNING TEA - GOLDFIELDS FRENCH HOT	\$ 23.80
DD64862.16	15/08/2022	MANAGER COMMUNITY DEVELOPMENT	EVENTS - BOULDER 125 SHORT STORY PRIZES - WOOLWORTHS	\$ 60.95
DD64862.16	15/08/2022	MANAGER COMMUNITY DEVELOPMENT	GAC - BAR GLASSES - IKEA PTY LTD	\$ 279.00
DD64862.17	19/08/2022	MANAGER COMMUNITY DEVELOPMENT	EGCC - SENIORS ITEMS - OFFICE NATIONAL KALGOORLIE	\$ 50.82
DD64862.17	19/08/2022	MANAGER COMMUNITY DEVELOPMENT	EGCC - SENIORS ITEMS - THE REJECT SHOP	\$ 147.80
DD64862.17	19/08/2022	MANAGER COMMUNITY DEVELOPMENT	EGCC - SENIOR'S STRATEGY SESSION - WOOLWORTHS	\$ 245.57
DD64862.29	21/08/2022	MANAGER COMMUNITY DEVELOPMENT	GAC - SPOTIFY AUGUST 2022 - SPOTIFY P1D44213FC	\$ 11.99
DD64862.24	23/08/2022	MANAGER COMMUNITY DEVELOPMENT	SENIORS - STATIONARY - OFFICE NATIONAL KALG	\$ 88.84
DD64862.18	24/08/2022	MANAGER COMMUNITY DEVELOPMENT	YOUTH COUNCIL - STICKERS #2 - VISTAPRINT AUSTRALIA PTY	\$ 137.98
DD64862.18	24/08/2022	MANAGER COMMUNITY DEVELOPMENT	YOUTH COUNCIL - STICKERS - VISTAPRINT AUSTRALIA PTY	\$ 117.98
DD64862.18	24/08/2022	MANAGER COMMUNITY DEVELOPMENT	GAC - FAREWELL LUNCH FOR STAFF - NANDOS KAL	\$ 18.90
DD64862.18	24/08/2022	MANAGER COMMUNITY DEVELOPMENT	GAC - FAREWELL LUNCH FOR STAFF - NANDOS KAL	\$ 165.45
DD64862.9	28/07/2022	REGIONAL PROJECT MANAGER - CDC	CDC - REIMBURSEMENT OF TRAINING - AUSTRALIAN INSTITUTE	\$ (250.00)



DD64862.3	1/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - HUB HOSPITALITY - WOOLWORTHS	\$ 114.20
DD64862.3	1/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - HUB HOSPITALITY - COLES	\$ 24.00
DD64862.4	2/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - GROCERIES FOR HUB WORKSHOP - WOOLWORTHS	\$ 130.15
DD64862.4	2/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - CUPS AND SPOONS FOR HUB SOUP WORKSHOP - GOLDLINE DISTRIBUTORS	\$ 40.63
DD64862.4	2/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - WHITE CARD PPE FOR CLIENTS - RSEA PTY LTD - KALGOORLIE	\$ 93.40
DD64862.5	3/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - GROCERIES FOR HUB WORKSHOP - COLES	\$ 23.80
DD64862.6	4/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - REPLACEMENT ID FOR HUB CLIENT - DOT - LICENSING	\$ 30.90
DD64862.6	4/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - PPE FOR CLIENT - RSEA PTY LTD - KALGOORLIE	\$ 195.55
DD64862.7	5/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - REIMBURSEMENT OF TRAINING - AUSTRALIAN INSTITUTE	\$ (50.00)
DD64862.8	8/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - ACCOMMODATION FOR ID DAY LAVERTON - RAKKAN PTY LTD	\$ 176.00
DD64862.8	8/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - BBQ FOR LAVERTON ID DAY - Coles	\$ 84.10
DD64862.8	8/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - SELF TEST DRUG KITS FOR HUB CLIENTS - WIZARD PHARMACY KALG	\$ 120.98
DD64862.10	9/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - MEALS LEONORA ID DAYS - LEONORA SUPPLIES	\$ 30.25
DD64862.11	10/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - HOSPITALITY FOR AGENCY STAFF AT LEONORA ID DAY - THE FOOD VAN	\$ 5.56
DD64862.11	10/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - HOSPITALITY FOR LEONORA ID DAYS - LEONORA SUPPLIES	\$ 42.56
DD64862.11	10/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - HOSPITALITY FOR AGENCY STAFF AT LEONORA ID DAY - THE FOOD VAN	\$ 32.32
DD64862.11	10/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - HOSPITALITY AT LEONORA ID DAYS - LEONORA SUPPLIES	\$ 8.92
DD64862.11	10/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - MEAL LEONORA ID DAY - BUTSON GROUP PTY LTD	\$ 27.00
DD64862.12	11/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - PHOTO CARD FOR CLIENT - DOT - GOLDFIELDS REM	\$ 46.80
DD64862.13	12/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - ACCOMMODATION FOR LEONORA ID DAYS - LEONORA MOTOR INN	\$ 411.08
DD64862.14	13/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - CUPS AND PLATES FOR MINISTER'S VISIT - COLES	\$ 25.00
DD64862.16	15/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - FRUIT AND DRINKS FOR MINISTER'S VISIT - WOOLWORTHS	\$ 118.06
DD64862.17	19/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - HAZARD PERCEPTION AND LICENCE FOR HUB CLIENT - DOT - GOLDFIELDS REM	\$ 152.90
DD64862.17	19/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - HAZARD PERCEPTION TEST FOR HUB CLIENT - DOT - GOLDFIELDS REM	\$ 26.80
DD64862.17	19/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - LICENCE RENEWAL FOR HUB CLIENT - DOT - GOLDFIELDS REM	\$ 46.85
DD64862.17	19/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - THEORY TEST FOR LICENCE FOR HUB CLIENT - DOT - GOLDFIELDS REM	\$ 20.40
DD64862.17	19/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - LOG BOOK FOR HUB CLIENT - DOT - GOLDFIELDS REM	\$ 10.00
DD64862.17	19/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - LEARNER'S PERMITS FOR HUB CLIENTS - DOT - GOLDFIELDS REM	\$ 152.90
DD64862.17	19/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - DRIVER'S LICENCE FOR HUB CLIENT - DOT - GOLDFIELDS REM	\$ 179.80
DD64862.17	19/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - DRIVERS LICENCE APPLICATION FOR HUB CLIENT - DOT - GOLDFIELDS REM	\$ 16.90
DD64862.17	19/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - LICENCE RENEWAL FOR HUB CLIENT - DOT - GOLDFIELDS REM	\$ 16.35
DD64862.17	19/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - LEARNER'S PERMIT THEORY TEST FOR HUB CLIENT - DOT - GOLDFIELDS REM	\$ 20.40
DD64862.24	23/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - TRAINING FOR JOB HUB CLIENT - SKILL HIRE WA PTY LTD	\$ 38.50
DD64862.18	24/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - SUPPLIES FOR HUB BBQ WORKSHOP - COLES	\$ 68.97

DD64862.18	24/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - LAST GIHO BBQ GIFT WRAP - RED DOT STORES	\$ 7.75
DD64862.18	24/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - FINAL GIHO BBQ GIFT - SMGB KALGOORLIE	\$ 35.00
DD64862.18	24/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - WORK CLOTHES FOR HUB CLIENT - RSEA PTY LTD - KALGOORLIE	\$ 616.92
DD64862.18	24/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - BIRTH CERTIFICATE FOR HUB CLIENT - KALGOORLIE COURT	\$ 53.00
DD64862.18	24/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - GIHO FAREWELL - GOLDFIELDS ABORIGINAL	\$ 71.00
DD64862.18	24/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - POLICE CHECK AND WWCC FOR HUB CLIENT - POST KALGOORLIE POSTKA	\$ 145.70
DD64862.19	25/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - WORK CLOTHES FOR CLIENT - KMART 1352	\$ 114.00
DD64862.19	25/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - DSS APPROVED GIHO TEAM FAREWELL LUNCH - MONTY/S RESTAURANT	\$ 185.00
DD64862.19	25/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - BIRTH CERTIFICATE FOR HUB CLIENT - KALGOORLIE COURT-DOJ	\$ 53.00
DD64862.19	25/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - PHOTO CARD FOR HUB CLIENT - DOT - LICENSING	\$ 46.80
DD64862.19	25/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - BIRTH CERTIFICATE FOR CLIENT - KALGOORLIE COURT	\$ 53.00
DD64862.19	25/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - BIRTH CERTIFICATE FOR CLIENT - KALGOORLIE COURT	\$ 53.00
DD64862.20	26/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - BIRTH CERTIFICATE FOR HUB CLIENT - KALGOORLIE COURT-	\$ 53.00
DD64862.20	26/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - BIRTH CERTIFICATE FOR HUB CLIENT - KALGOORLIE COURT	\$ 53.00
DD64862.20	26/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - POLICE CHECK FOR CLIENT - POST KALGOORLIE POSTKA	\$ 58.70
DD64862.20	26/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - POLICE CHECK FOR HUB CLIENT - POST KALGOORLIE	\$ 58.70
DD64862.20	26/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - BIRTH CERTIFICATE FOR CLIENT - KALGOORLIE COURT	\$ 53.00
DD64862.20	26/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - PRE WORK DRUG TEST FOR HUB CLIENT - CLINIPATH PATHOLOGY	\$ 56.50
DD64862.20	26/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - DRIVING TEST FOR HUB CLIENT - DOT - LICENSING	\$ 104.40
DD64862.20	26/08/2022	REGIONAL PROJECT MANAGER - CDC	CDC - WHITE CARD FOR HUB CLIENT - CENTRAL REGIONAL TAFF	\$ 20.40
DD64862.1	27/07/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - DAMAGE BOND REIMBURSEMENT HUB CLIENT - EASY HOME RENTALS	\$ (300.00)
DD64862.15	29/07/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - FIRST AID TRAINING FOR CLIENT - ST JOHN AMBULANCE AUST	\$ 220.00
DD64862.15	29/07/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - PHOTO ID CARD HUB CLIENT - DOT - LICENSING	\$ 46.80
DD64862.3	1/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - DAS SELF TEST HUB CLIENT - KALGOORLIE PHARMACY	\$ 19.99
DD64862.4	2/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - PHOTO ID HUB CLIENT - DOT - LICENSING	\$ 46.80
DD64862.5	3/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - WWCC FOR HUB CLIENT - POST KALGOORLIE POSTKA	\$ 87.00
DD64862.5	3/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - POLICE CLEARANCE HUB CLIENT - POST KALGOORLIE POSTKA	\$ 58.70
DD64862.8	8/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - WWCC AND POLICE CLEARANCE HUB CLIENT - POST KALGOORLIE POSTKA	\$ 145.70
DD64862.8	8/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - DAS FOR CLIENT HUB CLIENT - CLINIPATH PATHOLOGY	\$ 60.00
DD64862.13	12/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - HUB CLIENT BIRTH CERTIFICATE - KALGOORLIE COURT-DOJ	\$ 53.00
DD64862.13	12/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - PHOTO ID HUB CLIENT - DOT - LICENSING	\$ 30.90
DD64862.16	15/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - BIRTH CERTIFICATE HUB CLIENT - KALGOORLIE COURT-DOJ	\$ 53.00
DD64862.16	15/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - BIRTH CERTIFICATE HUB CLIENT - KALGOORLIE COURT-DOJ	\$ 53.00
DD64862.22	16/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - HIRE CAR FUEL - PUMA ENERGY	\$ 62.54

DD64862.22	16/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - WORKSHOP/BBQ - COLES	\$ 222.88
DD64862.23	17/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - POLICE CLEARANCE HUB CLIENT - POST KALGOORLIE POSTKA	\$ 58.70
DD64862.30	18/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - PHOTO ID HUB CLIENT - DOT - LICENSING	\$ 46.80
DD64862.19	25/08/2022	SENIOR OFFICER CDC SUPPORT HUB	CDC - HUB CLIENT HAZARD PERCEPTION TEST - DOT - LICENSING	\$ 26.80
DD64862.12	11/08/2022	SENIOR TOURISM OFFICER	TOURISM- CATERING FOR KEY STAKEHOLDER PRESENTATION FOR THE BOULDER VISIONING FORUM - LONGXIANG ZHANG AND CE	\$ 113.00
DD64862.13	12/08/2022	SENIOR TOURISM OFFICER	TOURISM - HOOKS AND TAPE FOR BOULDER TOWN HALL VISION PROJECT DISPLAY BOARDS - BUNNINGS	\$ 63.59
DD64862.13	12/08/2022	SENIOR TOURISM OFFICER	TOURISM - HIRE OF TRAM FOR BOULDER 125TH CELEBRATION EVENT SATURDAY AUGUST 13 2022 - KALGOORLIE BOULDER VIS	\$ 1,166.55
DD64862.4	2/08/2022	SUPERINTENDENT GOLF COURSE	GC - CAR SEAT COVERS FOR KBC937T - FIESTA CANVAS	\$ 308.00
DD64862.5	3/08/2022	SUPERINTENDENT GOLF COURSE	GC - RETICULATION PARTS - REECE	\$ 82.76
DD64862.7	5/08/2022	SUPERINTENDENT GOLF COURSE	GC - 2 X TYRES FITTED PGC127 - TYREPOWER KAL	\$ 40.00
DD64862.8	8/08/2022	SUPERINTENDENT GOLF COURSE	GC - BRUSH CUTTER ARBOUR NUTS X 2 - COYLES MOWER & CHAIN	\$ 17.20
DD64862.8	8/08/2022	SUPERINTENDENT GOLF COURSE	GC - LABOUR - TNS ACCESS & SECURITY	\$ 117.50
DD64862.22	16/08/2022	SUPERINTENDENT GOLF COURSE	GC - PART - 1 X BLADE - WESTRAC PTY LTD	\$ 49.34
DD64862.22	16/08/2022	SUPERINTENDENT GOLF COURSE	GC - FENCING WIRE BIN BAGS KNIFE - BUNNINGS	\$ 176.83
DD64862.30	18/08/2022	SUPERINTENDENT GOLF COURSE	GC - FUEL FOR MACHINERY - PUMA ENERGY	\$ 53.79
DD64862.24	23/08/2022	SUPERINTENDENT GOLF COURSE	GC - TYRE SEALANT 1 X 473ML - REPCO	\$ 28.50
DD64862.18	24/08/2022	SUPERINTENDENT GOLF COURSE	GC - PARTS - REPCO	\$ 6.66
			<b>TOTAL CREDIT CARD PAYMENTS</b>	<b>\$ 64,812.36</b>

**City of Kalgoorlie Boulder**

**C E O D E L E G A T I O N R E G I S T E R**

Current as at [insert resolution date]

**CEO Delegation Register**

City of Kalgoorlie Boulder

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## CEO Delegation Register

City of Kalgoorlie Boulder

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### Introduction

#### FORMAT OF REGISTER

This Register sets out delegations from the Council to the CEO.

This Register describes:

- the 'head of power' for the exercise of delegation to an elected member, employee, Committee, or person;
- the precise authority being delegated, including any limits, restrictions, or conditions;
- relevant City policies applicable to the execution of the delegation; and
- the statutory requirements for the Council to review all delegations.

#### TERMINOLOGY AND ACRONYMS

In this document, the following meanings apply:

*City* – the City of Kalgoorlie-Boulder.

*CEO* – the Chief Executive Officer of the City.

*Council* – the elected body that governs the City which is comprised of the Mayor and twelve Councillors.

*Elections* – Local Government (Elections) Regulations 1997.

*Employee* – refers to an employee of the City of Kalgoorlie-Boulder and does not include contractors..

*F & G* – Local Government (Functions and General) Regulations 1996.

*Local Government Act* – the Local Government Act 1995 (WA).

*Register* – the register of delegated authorities.

*Regulation* – subordinate legislation, referenced by 'r', as in r22.

*Schedule* – to an Act, referenced as 'Sch', as in Sch 3.2.

*Section* - of an Act, referenced by 's', as in s5.42.

*Sub delegation* – the terms 'sub delegate' and 'sub delegation' are used as a style preference, rather than 'on delegate' or 'on delegation' and refer to circumstances where the CEO is given authority by Council and passes on that authority to an employee.

*ULP* – Local Government (Uniform Local Provisions) Regulations 1996.

Any reference to an Act or regulation or local law includes any amendments made to that Act or regulation or local law from time to time.

#### DELEGATIONS AND SUB DELEGATIONS

Delegation is the process of Council providing authority to the CEO (or employees, in limited cases) for the CEO to undertake the exercise of its powers or discharge of its duties.

In turn, the Local Government Act allows the CEO to delegate powers delegated to the office of CEO to another employee<sup>1</sup> and the City will keep a separate register of sub-delegations.

There are some exceptions to this general power to sub-delegate, such as:

- The CEO is the only employee authorised by Council to commence (or authorise the commencement of) legal proceedings;

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<sup>1</sup> s5.44(1) Local Government Act

## CEO Delegation Register

City of Kalgoorlie Boulder

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- Other legislation permits sub delegation by the CEO, either, as of right, or with the express authority of the Council (for example, the Dog Act); and
- The Bush Fires Act prohibits sub delegation by the CEO.

The application of delegated authority:

- Does not ‘undermine’ the roles and responsibilities of the Council (or the CEO) as the decision-making bodies but instead facilitates Council (and the CEO) focussing on higher level strategic matters;
- Is intended to improve the efficiency, effectiveness and timeliness of decision making;
- Requires employees with delegated authority to make decisions consistently and in compliance with relevant Council policy and precedents; and
- Is consistent with the City’s Strategic Community Plan and commitment to a strong customer service focus.

A number of processes safeguard the critical role of Council as the decision-makers, including:

- The Council will only delegate authority where the CEO has the appropriate skills and expertise to implement the powers and responsibilities of the relevant delegation; and
- Council can at any time revoke a delegation or vary the authority and/or conditions given under a delegation.

The City will review this Register and the register of sub delegations at least once every financial year (except where delegations under other Acts require more frequent review).

### AUTHORISATIONS AND APPOINTMENTS

Some legislation provides for authorisation of Local Government officers to have powers as are necessary for them to perform their required duties as a specific function of the local government. These duties are carried out as ‘acting through’ functions under s5.45(2) of the Local Government Act.

In addition to the delegations and sub-delegations of authority, the CEO is able to “authorise” or “appoint” certain persons to undertake functions. These authorisations are made by the CEO under s9.10 of the Local Government Act or in furtherance of a delegated authority. There are also occasions where the Council can make authorisations.

All authorisations and appointments will be kept in a separate register and are therefore not detailed in this document.

### LOCAL GOVERNMENT ACT

Most delegations and sub delegations in this Register originate under the Local Government Act. The Local Government Act permits a local government, by absolute majority decision<sup>2</sup>, to delegate to the CEO the exercise of any of its powers or the discharge of any of its duties under the Local Government Act.

There are some duties listed in the Local Government Act which cannot be delegated by Council, which are<sup>3</sup>:

- any power or duty that requires a decision of an absolute majority of the local government;
- accepting a tender which exceeds an amount determined by the local government;
- appointing an auditor;

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<sup>2</sup> s5.42(1) Local Government Act

<sup>3</sup> s5.43 Local Government Act

## CEO Delegation Register

City of Kalgoorlie Boulder

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- acquiring or disposing of any property valued at an amount exceeding an amount determined by the local government;
- any of the local government's powers under s5.98, 5.98A, s5.99, s5.99A and s5.100 of the Act;
- borrowing money on behalf of the local government;
- hearing or determining an objection of a kind referred to in s9.5 of the Act;
- the power under s9.49A(4) of the Act to authorise a person to sign documents on behalf of the local government; and
- any power or duty that requires the approval of the Minister or the Governor.

Other matters which cannot be delegated to the CEO include:

- under r18G of the Local Government (Administration) Regulations (s7.12a, 7.12A(3)(a) and s7.12(4)), which relate to meetings with auditors,
- under r16 of the Local Government (Financial Management) Regulations, which prevent the delegation of matters relating to internal audit to an employee who has been delegated the duty of maintaining the day-to-day accounts or financial management operations.

The delegation powers under the Local Government Act relate to the Local Government Act and any regulations or local laws made under the Local Government Act.

### OTHER LEGISLATION

Other legislation where delegations, authorisations or appointments may occur (and which are relevant to the City) include:

- Animal Welfare Act 2002;
- Australian Citizenship Act 2007;
- Building Act 2011 and Building Regulations 2012;
- Bush Fires Act 1954, regulations and local laws created under that Act;
- Cat Act 2011 and Regulations;
- Caravan Parks and Camping Grounds Act 1995;
- Control of Vehicles (Off-Road Areas) Act 1978 and Regulations;
- Dog Act 1976 and Regulations;
- Equal Employment Opportunity Act 1984;
- Environmental Protection Act 1986;
- Food Act 2008;
- Freedom of Information Act 1992;
- Graffiti Vandalism Act 2016;
- Health (Miscellaneous Provisions) Act 1911, Regulations and local laws created under that Act;
- Health (Asbestos) Regulations 1992;
- Land Administration Act 1997, and Regulations;
- Litter Act 1979 and Regulations;
- Local Government (Miscellaneous Provisions) Act 1960;
- Parks and Reserves Act 1895;

## CEO Delegation Register

City of Kalgoorlie Boulder

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- Planning and Development Act 2005 including Regulations, policies, and the Town Planning Scheme;
- Public Interest Disclosure Act 2003;
- Public Health Act 2016;
- Rates and Charges (Rebates and Deferments) Act 1982;
- Road Traffic Act 1974; and
- Strata Titles Act 1985.

The Planning and Development (Local Planning Schemes) Regulations 2015 permits delegation by Council to employees (rather than via the CEO as per the Local Government Act). Accordingly, the process for delegating authority and duties is utilised.

### RECORD OF ACTIONS AND DECISIONS

If the CEO is exercising a power or duty that has been delegated, the Local Government Act requires that records be kept in relation to that exercise<sup>4</sup>.

The record is to contain information on:

- how the CEO exercised the power or discharged the duty,
- when the CEO exercised the power or discharged the duty; and
- the persons or classes of persons, other than council or committee members or employees of the local government, directly affected by the exercise of the power or the discharge of the duty<sup>5</sup>.

Irrespective of record-keeping requirements under each relevant legislation, the CEO must comply with the City's uniform administrative record-keeping requirements.

### PRIMARY/ANNUAL RETURNS AND GIFT DISCLOSURES

A person to whom a duty or power is delegated under the Local Government Act is a 'designated employee' under s5.74(b) of the Act and is required to:

- disclose relevant interests<sup>6</sup>;
- complete a Primary Return<sup>7</sup>; and
- complete Annual Returns<sup>8</sup>.

Although these requirements relate only to delegations under the Local Government Act, the Council and the CEO have decided to require compliance to ensure all employees are treated equally in relation to such disclosure requirements.

### ACTING THROUGH ANOTHER PERSON

The Local Government Act recognises that employees do not always need delegations (or sub delegations) to carry out their tasks and functions on behalf of the City. The Local Government Act<sup>9</sup> states:

*Nothing in this Division (Division 4 - Local Government Employees) is to be read as preventing:*

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<sup>4</sup> s5.46(3) Local Government Act

<sup>5</sup> r19 Local Government (Administration) Regulations 1996

<sup>6</sup> s5.70 Local Government Act

<sup>7</sup> s5.75 Local Government Act

<sup>8</sup> s5.76 Local Government Act

<sup>9</sup> s5.45 (2) Local Government Act

## **CEO Delegation Register**

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*a local government from performing any of its functions by acting through a person other than the Chief Executive Officer; or*

*a Chief Executive Officer from performing any of his or her functions by acting through another person.*

The key difference between a delegation and 'acting through' is:

Delegation: a delegate exercises the delegated decision-making function in his or her own right; and

"Acting through": a person has no authority to carry out a function but is authorised to do something by a person who has the relevant delegated authority (for example, an employee may pay an account if directed to do so by an employee who has the delegated authority for that payment).

*For further information, see Department of Local Government and Communities Guideline No 17 - Delegations.*

## CEO Delegation Register

City of Kalgoorlie Boulder

### 1. Local Government Act 1995 Delegations

#### 1.1 Council to CEO

##### 1.1.1 Compensation - Damage Incurred when Performing Executive Functions

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.22(1) Compensation s.3.23 Arbitration
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. In accordance with the s.3.22 procedures, assess the extent of damage to private property arising directly from performance of executive functions, determine appropriate compensation, communicate with property owners to agree on appropriate compensation and make payment of compensation [s.3.22(1)].</li> <li>2. Where there is a dispute about the amount of compensation, give effect to arbitration in accordance with s.3.23.</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. Delegation is limited to settlements which do not exceed a material value of <b>\$25,000</b> .
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

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### 1.1.2 Powers of Entry

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.28 When this Subdivision applies s.3.32 Notice of entry s.3.33 Entry under warrant s.3.34 Entry in an emergency s.3.36 Opening fences
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to exercise powers of enter to enter onto land to perform any of the local government functions under this Act, other than entry under a Local Law [s.3.28].</li> <li>2. Authority to give notice of entry [s.3.32].</li> <li>3. Authority to seek and execute an entry under warrant [s.3.33].</li> <li>4. Authority to execute entry in an emergency, using such force as is reasonable [s.3.34(1) and (3)].</li> <li>5. Authority to give notice and effect entry by opening a fence [s.3.36].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. Delegated authority under s.3.34(1) and (3) may only be used where there is imminent or substantial risk to public safety or property.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.  <a href="#">Local Government Act 1995:</a> s.9.10 Appointment of authorised persons – refer also s.3.32(2)] Part 3, Division 3, Subdivision 3 – prescribes statutory processes for Powers of Entry s.3.34(2) Entry in an emergency
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**1.1.3 Declare Vehicle is Abandoned Vehicle Wreck**

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.40A(4) Abandoned vehicle wreck may be taken
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Declare that an impounded vehicle is an abandoned vehicle wreck [s.3.40A(4)].
<b>Council Conditions on this Delegation:</b>	a. Disposal of a declared abandoned vehicle wreck to be undertaken in accordance with Delegated Authority 1.2.6 Disposing of Confiscated or Uncollected Goods or alternatively, referred for Council decision.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

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### 1.1.4 Confiscated or Uncollected Goods

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.46 Goods May be withheld until costs paid s.3.47 Confiscated or uncollected goods, disposal of s.3.48 Impounding expenses, recovery of
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to refuse to allow goods impounded under s.3.39 or 3.40A to be collected until the costs of removing, impounding and keeping them have been paid to the City [s.3.46].</li> <li>2. Authority to sell or otherwise dispose of: <ul style="list-style-type: none"> <li>• goods (including vehicles) that have been ordered to be confiscated under section 3.43;</li> <li>• uncollected vehicles; and</li> <li>• uncollected goods</li> </ul> [s.3.47].</li> <li>3. Authority to recover expenses incurred for removing, impounding, and disposing of confiscated or uncollected goods [s.3.48].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. Disposal of confiscated or uncollected goods, including abandoned vehicles, with a market value less than \$20,000 may, in accordance with r30(3), Local Government (Functions and General) Regulations , be disposed of by any means considered to provide best value, provided the process is transparent and accountable.</li> </ol>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.  <a href="#">Local Government Act 1995</a> :Part 3, Division 3, Subdivision 3 s.3.58 Disposing of Property – applies to the sale of goods under s.3.47 as if they were property referred to in that section. <i>Local Government (Functions and General) Regulations 1996, regulation 30(3)</i>
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### 1.1.5 Disposal of Sick or Injured Animals

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.47A Sick or injured animals, disposal of s.3.48 Impounding expenses, recovery of
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to determine when an impounded animal is ill or injured, that treating it is not practicable, and to humanely destroy the animal and dispose of the carcass [s.3.47A(1)].</li> <li>2. Authority to recover expenses incurred for removing, impounding, and disposing of confiscated or uncollected goods [s.3.48].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. Delegation only to be used where the Delegate's reasonable efforts to identify and contact an owner have failed or because of the state of the animal, destroying it is urgent.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

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### 1.1.6 Close Thoroughfares to Vehicles

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.50 Closing certain thoroughfares to vehicles s.3.50A Partial closure of thoroughfare for repairs or maintenance s.3.51 Affected owners to be notified of certain proposals
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to close a thoroughfare (wholly or partially) to vehicles or particular classes of vehicles for a period not exceeding 4-weeks [s.3.50(1)].</li> <li>2. Authority to determine to close a thoroughfare for a period exceeding 4 weeks and before doing so, to: <ul style="list-style-type: none"> <li>• Give: <ul style="list-style-type: none"> <li>• public notice;</li> <li>• written notice to the Commissioner of Main Roads; and</li> <li>• written notice to prescribed persons and persons that own prescribed land; and</li> </ul> </li> <li>• consider submissions relevant to the road closure/s proposed [s.3.50(1a), (2) and (4)].</li> </ul> </li> <li>3. Authority to revoke an order to close a thoroughfare [s.3.50(6)].</li> <li>4. Authority to partially and temporarily close a thoroughfare without public notice for repairs or maintenance, where it is unlikely to have significant adverse effect on users of the thoroughfare [s.3.50A].</li> <li>5. Before doing anything to which section 3.51 applies, take action to notify each person having an interest and give public notice that allows reasonable time for submissions to be made and consider any submissions made before determining to fix or alter the level or alignment of a thoroughfare or draining water from a thoroughfare to private land [s.3.51].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. If, under s.3.50(1), a thoroughfare is closed without giving local public notice, local public notice is to be given as soon as practicable after the thoroughfare is closed [s.3.50(8)].</li> <li>b. The City must ensure that access by vehicle to land adjoining the thoroughfare can be reasonably provided [s.3.52(3)].</li> </ol>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

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### 1.1.7 Control Reserves and Certain Unvested Facilities

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.53(3) Control of certain unvested facilities s.3.54(1) Reserves under control of local government
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to agree with other local governments the method for control and management of an otherwise unvested facility which is partially within 2 or more local government districts [s.3.53(3)].</li> <li>2. Authority to do anything for the purpose of controlling and managing land under the control and management of the City that the City could do under s.5 of the <a href="#">Parks and Reserves Act 1895</a> [s.3.54(1)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. Limited to matters where the financial implications do not exceed a relevant and current budget allocation and which do not create a financial liability in future budgets.</li> </ol>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

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### 1.1.8 Obstruction of Footpaths and Thoroughfares

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government (Uniform Local Provisions) Regulations 1996:</i> r.5(2) Interfering with, or taking from, local government land r.6 Obstruction of public thoroughfare by things placed and left - Sch. 9.1 cl. 3(1)(a) r.7A Obstruction of public thoroughfare by fallen things – Sch.9.1 cl.3(1)(b) r.7 Encroaching on public thoroughfare – Sch.9.1. cl.3(2)
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to determine, by written notice served on a person who is carrying out plastering, painting or decorating operations (the work) over or near a footpath on land that is local government property, to require the person to cover the footpath during the period specified in the notice so as to: <ol style="list-style-type: none"> <li>a. prevent damage to the footpath; or</li> <li>b. prevent inconvenience to the public or danger from falling materials</li> </ol> <p>[ULP r.5(2)].</p> </li> <li>2. Authority to provide permission including imposing appropriate conditions or to refuse to provide permission, for a person to place on a specified part of a public thoroughfare one or more specified things that may obstruct the public thoroughfare [ULP r.6(2) and (4)].</li> <li>3. Authority to renew permission to obstruct a thoroughfare and to vary any condition imposed on the permission effective at the time written notice is given to the person to whom permission is granted [ULP r.6(6)].</li> <li>4. Authority to require an owner or occupier of land to remove any thing that has fallen from the land or from anything on the land, which is obstructing a public thoroughfare [ULP r.7A].</li> <li>5. Authority to require an owner or occupier of land to remove any part of a structure, tree or plant that is encroaching, without lawful authority on a public thoroughfare [ULP r.7].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. Actions under this Delegation must comply with procedural requirements detailed in <a href="#">the <i>Local Government (Uniform Local Provisions) Regulations 1996</i></a>.</li> <li>b. Permission may only be granted where, the proponent has: <ol style="list-style-type: none"> <li>i. Where appropriate, obtained written permission from each owner of adjoining or adjacent property which may be impacted by the proposed obstruction.</li> </ol> </li> </ol>

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	<ul style="list-style-type: none"> <li>ii. Provided a bond, sufficient to the value of works that may be required if the proponent does not satisfactorily make good public assets damaged by the obstruction at the completion of works.</li> <li>iii. Provided evidence of sufficient Public Liability Insurance.</li> <li>iv. Provided pedestrian and traffic management plans which are sufficient for the protection of public safety and amenity.</li> </ul>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.  <a href="#">Local Government (Uniform Local Provisions) Regulations 1996</a>  Penalties under the Uniform Local Provisions Regulations are administered in accordance with Part 9, Division 2 of the <a href="#">Local Government Act 1995</a>
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### 1.1.9 Gates Across Public Thoroughfares

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government (Uniform Local Provisions) Regulations 1996:</i> r.9 Permission to have gate across public thoroughfare – Sch.9.1 cl.5(1)
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to provide, or refuse to provide, permission to have a gate or other device across a local government thoroughfare that enables the passage of motor traffic and prevents livestock straying [ULP r.9(1)].</li> <li>2. Authority to require an applicant to publish a notice of the application in a manner thought fit, [r.9(2)].</li> <li>3. Authority to impose conditions on granting permission [ULP r.9(4)].</li> <li>4. Authority to renew permission [ULP 9(3)(d)].</li> <li>5. Authority to, when renewing permission or at any other time, vary any condition effective upon written notice to the person to whom permission was granted [ULP r.9(5)].</li> <li>6. Authority to cancel permission by written notice and request the person to whom permission was granted to remove the gate or device within a specified time [ULP r.9(6)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. Actions under this Delegation must comply with procedural requirements detailed in the Local Government (Uniform Local Provisions) Regulations 1996.</li> <li>b. Each approval provided must be recorded in the City's statutory Register of Gates in accordance with Uniform Local Provisions Regulation 8.</li> </ol>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p><a href="#">Local Government (Uniform Local Provisions) Regulations 1996</a> – prescribe applicable statutory procedures</p> <p>Penalties under the Uniform Local Provisions Regulations are administered in accordance with Part 9, Division 2 of the <a href="#">Local Government Act 1995</a></p>
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### 1.1.10 Public Thoroughfare – Dangerous Excavations

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government (Uniform Local Provisions) Regulations 1996:</i> r.11(1), (4), (6) & (8) Dangerous excavation in or near public thoroughfare – Sch.9.1 cl.6
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to determine if an excavation in or on land adjoining a public thoroughfare is dangerous and take action to fill it in or fence it or request the owner or occupier in writing to fill in or securely fence the excavation [ULP r.11(1)].</li> <li>2. Authority to determine to give permission or refuse to give permission to make or make and leave an excavation in a public thoroughfare or land adjoining a public thoroughfare [ULP r.11(4)].</li> <li>3. Authority to impose conditions on granting permission [ULP r.11(6)].</li> <li>4. Authority to renew a permission granted [ULP r.11(5)(d)].</li> <li>5. Authority to, when renewing a permission or at any time, vary any condition imposed on a permission granted effective upon written notice to the person to whom permission was granted [ULP r.11(8)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. Actions under this Delegation must comply with procedural requirements detailed in the <a href="#">Local Government (Uniform Local Provisions) Regulations 1996</a>.</li> <li>b. Permission may only be granted where, the proponent has:                         <ol style="list-style-type: none"> <li>i. Where appropriate, obtained written permission from or entered into a legal agreement with, each owner of adjoining or adjacent property which may be impacted by the proposed works.</li> <li>ii. Provided a bond, sufficient to the value of works that may be required if the proponent does not satisfactorily make good the public assets at the completion of works.</li> <li>iii. Provided evidence of sufficient Public Liability Insurance.</li> <li>iv. Provided pedestrian and traffic management plans which are sufficient for the protection of public safety and amenity.</li> </ol> </li> </ol>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

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Compliance Links:	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p>Determination of Bond Value and Conditions - refer to CEO Delegation 1.3.3 – Determine and Manage Conditions on Permission for Dangerous Excavations on or on land adjoining Public Thoroughfares</p> <p><a href="#">Local Government (Uniform Local Provisions) Regulations 1996</a> – prescribe applicable statutory procedures</p> <p>Penalties under the Uniform Local Provisions Regulations are administered in accordance with Part 9, Division 2 of the <a href="#">Local Government Act 1995</a></p>
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### 1.1.11 Crossing – Construction, Repair and Removal

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government (Uniform Local Provisions) Regulations 1996:</i> r.12(1) Crossing from public thoroughfare to private land or private thoroughfare – Sch.9.1 cl.7(2) r.13(1) Requirement to construct or repair crossing – Sch.9.1 cl.7(3)
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to approve or refuse to approve, applications for the construction of a crossing giving access from a public thoroughfare to land or private thoroughfare serving land [ULP r.12(1)].</li> <li>2. Authority to approve the construction, under the supervision of, and to the satisfaction of, the City, of a crossing giving access from a public thoroughfare to the land or a private thoroughfare serving the land[ULP r.12(1)(a)].</li> <li>3. Authority to give notice to an owner or occupier of land requiring the person to construct or repair a crossing [ULP r.13(1)].</li> <li>4. Authority to construct or repair a crossing where the person fails to comply with a notice requiring them to construct or repair the crossing, and recover 50% of the cost of doing so as a debt due from the person [ULP r.13(2)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. Actions under this Delegation must comply with procedural requirements detailed in the <a href="#">Local Government (Uniform Local Provisions) Regulations 1996</a> .
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p><a href="#">Local Government (Uniform Local Provisions) Regulations 1996</a> – prescribe applicable statutory procedures</p> <p>Penalties under the Uniform Local Provisions Regulations are administered in accordance with Part 9, Division 2 of the <a href="#">Local Government Act 1995</a></p>
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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.12 Private Works on, over or under Public Places

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> r.17 Private works on, over, or under public places – Sch.9.1 cl.
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to grant permission or refuse permission to construct a specified thing on, over, or under a specified public thoroughfare or public place that is City property [ULP r.17(3)].</li> <li>2. Authority to impose conditions on permission including those prescribed in r.17(6) [ULP r.17(5)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. Actions under this Delegation must comply with procedural requirements detailed in the <a href="#">Local Government (Uniform Local Provisions) Regulations 1996</a>.</li> <li>b. Permission may only be granted where, the proponent has:                         <ol style="list-style-type: none"> <li>i. Where appropriate, obtained written permission from or entered into a legal agreement with, each owner of adjoining or adjacent property which may be impacted by the proposed private works.</li> <li>ii. Provided a bond, sufficient to the value of works that may be required if the proponent does not satisfactorily make good the public place at the completion of works.</li> <li>iii. Provided evidence of sufficient Public Liability Insurance.</li> <li>iv. Provided pedestrian and traffic management plans which are sufficient for the protection of public safety and amenity.</li> </ol> </li> </ol>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p><a href="#">Local Government (Uniform Local Provisions) Regulations 1996</a> – prescribe applicable statutory procedures</p> <p>Penalties under the Uniform Local Provisions Regulations are administered in accordance with Part 9, Division 2 of the <a href="#">Local Government Act 1995</a></p>
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**Version Control:**

**CEO Delegation Register**  
City of Kalgoorlie Boulder

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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.13 Give Notice to Prevent Damage to Local Government Property from Wind Erosion and Sand Drift

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government (Uniform Local Provisions) 1996:</i> r.21(1) Wind erosion and sand drifts – Sch.9.1 cl.12
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to give notice to a land owner or occupier forbidding the clearing of vegetation without the City’s permission if it is considered that clearing the owner or occupier’s land may cause the City’s land with a common boundary to be adversely affected by wind erosion or sand drift [ULP r.21(1) and (2)].
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.  <a href="#">Local Government (Uniform Local Provisions) Regulations 1996</a> – prescribe applicable statutory procedures  Penalties under the Uniform Local Provisions Regulations are administered in accordance with Part 9, Division 2 of the <a href="#">Local Government Act 1995</a>
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## CEO Delegation Register

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### 1.1.14 Expressions of Interest for Goods and Services

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.57 Tenders for providing goods or services <i>Local Government (Functions and General) Regulations 1996:</i> r.21 Limiting who can tender, procedure for r.23 Rejecting and accepting expressions of interest to be acceptable tenderer
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to determine when to seek Expressions of Interest and to invite Expressions of Interest for the supply of goods or services [F&amp;G r.21].</li> <li>2. Authority to consider Expressions of Interest which have not been rejected and determine those which are capable of satisfactorily providing the goods or services, for listing as acceptable tenderers [F&amp;G r.23(3) and (4)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. Expressions of Interest may only be called where there is an adopted budget for the proposed goods or services.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p><a href="#">Local Government (Functions and General) Regulations 1996</a> – prescribe applicable statutory procedures</p> <p><a href="#">WALGA Subscription Service</a> – Procurement Toolkit</p> <p>Council Policy CORP-AP-001 Purchasing</p>
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**Version Control:**

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## CEO Delegation Register

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### 1.1.15 Tenders for Goods and Services – Call Tenders

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.57 Tenders for providing goods or services <i>Local Government (Functions and General) Regulations 1996:</i> r.11(1), (2) When tenders have to be publicly invited r.13 Requirements when local government invites tenders though not required to do so r.14 Publicly inviting tenders, requirements for
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to publicly invite tenders [F&amp;G r.11(1)].</li> <li>2. Authority to publicly invite tenders in circumstances where not required to do so by the Local Government (Functions and General) Regulations [F&amp;G r.13].</li> <li>3. Authority to determine in writing, before tenders are invited, the criteria for acceptance of tenders [F&amp;G r.14(2a)].</li> <li>4. Authority to determine the information that is to be disclosed to those interested in submitting a tender [F&amp;G r.14(4)(a)].</li> <li>5. Authority to vary tender information after public notice of invitation to tender and before the close of tenders, taking reasonable steps to ensure each person who has sought copies of the tender information is provided notice of the variation [F&amp;G r.14(5)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. Tenders may only be called where there is an adopted budget for the proposed goods or services, with the exception being in the period immediately prior to the adoption of a new Annual Budget where: <ol style="list-style-type: none"> <li>i. the proposed goods or services are required to fulfil a routine contract related to the day-to-day operations of the Local Government; or</li> <li>ii. a current supply contract expiry is imminent; and</li> <li>iii. the value of the proposed new contract has been included in the draft Annual Budget proposed for adoption, and</li> <li>iv. the tender specification includes a provision that the tender will only be awarded subject to the budget adoption by the Council.</li> </ol> </li> </ol>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

## CEO Delegation Register

City of Kalgoorlie Boulder

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Compliance Links:	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns. <a href="#">Local Government (Functions and General) Regulations 1996</a> – prescribe applicable statutory procedures <a href="#">WALGA Subscription Service</a> – Procurement Toolkit Council Policy CORP-AP-001 Purchasing Policy
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#### 1.1.16 Tenders for Goods and Services – Accepting and Rejecting Tenders; Varying Tendered Contracts; Exercising Tendered Contract Extension Options

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.57 Tenders for providing goods or services <i>Local Government (Functions and General) Regulations 1996:</i> r.11(2)(j) Exercising contract extension options r.18(2), (4), (4a), (5), (6) and (7) Rejecting and accepting tenders r.20(1), (2), (3) Variation of requirements before entry into contract r.21A Varying a contract for the supply of goods or services
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to determine whether or not to reject tenders that do not comply with requirements specified in the invitation to tender [F&amp;G.r.18(2)].</li> <li>2. Authority to seek clarification from tenderers in relation to information contained in their tender submission [F&amp;G r.18(4a)].</li> <li>3. Authority to assess, by written evaluation, tenders that have not been rejected, to determine:             <ol style="list-style-type: none"> <li>i. The extent to which each tender satisfies the criteria for deciding which tender to accept; and</li> <li>ii. To accept the tender that is most advantageous within the <b>\$1,000,000</b> detailed as a condition on this Delegation [F&amp;G r.18(4)].</li> </ol> </li> <li>4. Authority to decline to accept any tender [F&amp;G r.18(5)].</li> <li>5. Authority to accept the next most advantageous tender if, within 6-months of accepting a tender, a contract has not been entered into <u>OR</u> the City and the successful tenderer agree to terminate the contract [F&amp;G r.18(6) &amp; (7)].</li> <li>6. Authority to determine whether variations in goods and services required are minor variations, and to negotiate with the successful tenderer to make minor variations <u>before</u> entering into a contract [F&amp;G r.20(1) and (3)].</li> <li>7. Authority to choose the next most advantageous tender to accept, if the chosen tenderer is unable or unwilling to form a contract to supply the varied requirement <u>OR</u> the minor variation cannot be agreed with the successful tenderer, so that the tenderer ceases to be the chosen tenderer [F&amp;G r.20(2)].</li> <li>8. Authority to vary a tendered contract, <u>after</u> it has been entered into, provided the variation/s are necessary for the goods and services to be supplied, and do not change the</li> </ol>

### CEO Delegation Register

City of Kalgoorlie Boulder

	<p>scope of the original contract or increase the contract value by up to 10% of the awarded tender up to a maximum of \$50,000 [F&amp;G r.21A(a)].</p> <p>9. Authority to exercise a contract extension option that was included in the original tender specification and contract in accordance with r.11(2)(j) [F &amp; G r.21A(b)].</p>
<p><b>Council Conditions on this Delegation:</b></p>	<p>a. Exercise of authority under F&amp;G r.18(2) requires consideration of whether or not the requirements as specified in the invitation to tender have been expressed as mandatory and if so, discretion may not be capable of being exercised – consider process contract implications.</p> <p>b. In accordance with s.5.43(b), tenders may only be accepted under this delegation, where:</p> <ul style="list-style-type: none"> <li>i. The total consideration under the resulting contract is <b>\$1,000,000</b> or less for single project tenders, or over the period of a term tender;</li> <li>ii. The expense is included in the adopted Annual Budget; and</li> <li>iii. The tenderer has complied with requirements under F&amp;G r.18(2) and (4).</li> </ul> <p>c. A decision to vary a tendered contract <u>before</u> entry into the contract [F&amp;G r.20(1) and (3)] must include evidence that the variation is minor in comparison to the total goods or services that tenderers were invited to supply.</p> <p>d. A decision to vary a tendered contract <u>after</u> entry into the contract [F&amp;G r.21A(a)] must comply with the adopted Policy <i>EXEC-CEO-008 Variation to Tenders</i> and must include evidence that the variation is necessary and does not change the scope of the contract.</p> <p>e. A decision to renew or extend the tendered contract must only occur where the original tendered contract contained the option to renew or extend its term as per r.11(2)(j) <b>and</b> that the contractor’s performance has been reviewed and the review evidences the rationale for entering into the extended term.</p>
<p><b>Express Power to Sub-Delegate:</b></p>	<p><i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees</p>

<p>Compliance Links:</p>	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p><a href="#">Local Government (Functions and General) Regulations 1996</a> – prescribe applicable statutory procedures</p> <p><a href="#">WALGA Subscription Service</a> – Procurement Toolkit</p> <p>Council Policy CORP-AP-001 Purchasing Policy</p>
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### 1.1.17 Tenders for Goods and Services - Exempt Procurement

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government												
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO												
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.57 Tenders for providing goods or services <i>Local Government (Functions and General) Regulations 1996:</i> r.11(2) When tenders have to be publicly invited (exemptions)												
<b>Delegate:</b>	<b>Chief Executive Officer</b>												
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to undertake tender exempt procurement, in accordance with the Purchasing Policy requirements, where the total consideration under the resulting contract is expected to be included in the adopted Annual Budget [F&amp;G.r.11(2)].</li> <li>2. Authority to, because of the unique nature of the goods or services or for any other reason it is unlikely that there is more than one supplier, determine to contract directly with a suitable supplier [F&amp;G r.11(2)(f)].</li> </ol>												
<b>Council Conditions on this Delegation:</b>	<p>a. Tender exempt procurement under F&amp;G.r.11(2) may only be approved where the total consideration under the resulting contract is expected to be less than the maximum \$value specified for the following categories:</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Category</th> <th>Maximum Value for individual contracts</th> </tr> </thead> <tbody> <tr> <td>WALGA Preferred Supplier Program [F&amp;G.r.11(2)(b)]</td> <td style="text-align: right;"><b>\$750,000</b></td> </tr> <tr> <td>Goods or services obtained through the Government of the State or Commonwealth or any of its agencies, or by a local government or regional local government [F&amp;G.r.11(2)(e)]</td> <td style="text-align: right;"><b>\$750,000</b></td> </tr> <tr> <td>Goods or services that are determined to be unique so that there is more than one supplier in accordance with delegation condition (b.) specified below [F&amp;G.r.(2)(f)]</td> <td style="text-align: right;"><b>\$250,000</b></td> </tr> <tr> <td>Supply of petrol, oil or any other liquid or gas used for internal combustion engines [F&amp;G.r.11(2)(g)]</td> <td style="text-align: right;"><b>\$1,500,000</b></td> </tr> <tr> <td>Goods or services supplied by a person registered on the Aboriginal Business Directory WA OR Indigenous Minority Supplier</td> <td style="text-align: right;"><b>&lt;\$250,000*</b> <i>*as specified in F&amp;G.r.11(2)(h)(ii)</i></td> </tr> </tbody> </table>	Category	Maximum Value for individual contracts	WALGA Preferred Supplier Program [F&G.r.11(2)(b)]	<b>\$750,000</b>	Goods or services obtained through the Government of the State or Commonwealth or any of its agencies, or by a local government or regional local government [F&G.r.11(2)(e)]	<b>\$750,000</b>	Goods or services that are determined to be unique so that there is more than one supplier in accordance with delegation condition (b.) specified below [F&G.r.(2)(f)]	<b>\$250,000</b>	Supply of petrol, oil or any other liquid or gas used for internal combustion engines [F&G.r.11(2)(g)]	<b>\$1,500,000</b>	Goods or services supplied by a person registered on the Aboriginal Business Directory WA OR Indigenous Minority Supplier	<b>&lt;\$250,000*</b> <i>*as specified in F&amp;G.r.11(2)(h)(ii)</i>
Category	Maximum Value for individual contracts												
WALGA Preferred Supplier Program [F&G.r.11(2)(b)]	<b>\$750,000</b>												
Goods or services obtained through the Government of the State or Commonwealth or any of its agencies, or by a local government or regional local government [F&G.r.11(2)(e)]	<b>\$750,000</b>												
Goods or services that are determined to be unique so that there is more than one supplier in accordance with delegation condition (b.) specified below [F&G.r.(2)(f)]	<b>\$250,000</b>												
Supply of petrol, oil or any other liquid or gas used for internal combustion engines [F&G.r.11(2)(g)]	<b>\$1,500,000</b>												
Goods or services supplied by a person registered on the Aboriginal Business Directory WA OR Indigenous Minority Supplier	<b>&lt;\$250,000*</b> <i>*as specified in F&amp;G.r.11(2)(h)(ii)</i>												

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	Office Limited (T/as Supply Nation) <b>AND</b> where satisfied that the contract represents value for money. [F&G.r.11(2)(h)]	
	Goods or services supplied by an Australian Disability Enterprise [F&G.r.11(2)(i)]	\$250,000
	<p>b. Tender exempt procurement under F&amp;G r.11(2)(f) may only be approved where a record is retained that evidences:</p> <ul style="list-style-type: none"> <li>i. A detailed specification;</li> <li>ii. The outcomes of market testing of the specification;</li> <li>iii. The reasons why market testing has not met the requirements of the specification;</li> <li>iv. Rationale for why the supply is unique and cannot be sourced through other suppliers; and</li> <li>v. The expense is included in the adopted Annual Budget.</li> </ul> <p>c. Where the total consideration of a Tender Exempt procurement contract exceeds the \$250,000 delegated above, the decision is to be referred to Council.</p>	
<b>Express Power to Sub-Delegate:</b>	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees	

Compliance Links:	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p><a href="#">Local Government (Functions and General) Regulations 1996</a> – prescribe applicable statutory procedures</p> <p><a href="#">WALGA Subscription Service</a> – Procurement Toolkit</p> <p>Council Policy CORP-AP-001 Purchasing Policy</p>
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## CEO Delegation Register

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### 1.1.18 Application of Regional Price Preference Policy

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government (Functions and General) Regulations 1996:</i> r.24G Adopted regional price preference policy, effect of
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to decide when not to apply the regional price preference policy to a particular future tender [F&G r.24G].
<b>Council Conditions on this Delegation:</b>	(1) A preference may be given to a regional tenderer by assessing the tender from that regional tenderer as if the price bids were reduced by — (a) up to 10% — where the contract is for goods or services, up to a maximum price reduction of \$50 000; or (b) up to 5% — where the contract is for construction (building) services, up to a maximum price reduction of \$50 000; or (c) up to 10% — where the contract is for goods or services (including construction (building) services), up to a maximum price reduction of \$500 000, if the local government is seeking tenders for the provision of those goods or services for the first time, due to those goods or services having been, until then, undertaken by the local government.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.  Council Policy CORP-AP-005 Regional Price Preference
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## CEO Delegation Register

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### 1.1.19 Disposing of Property

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.58(2) & (3) Disposing of Property
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to dispose of property to:                         <ol style="list-style-type: none"> <li>(a) the highest bidder at public auction [s.3.58(2)(a)].</li> <li>(b) the person who at public tender called by the City makes what is considered by the delegate to be, the most acceptable tender, whether or not it is the highest tender [s.3.58(2)(b)].</li> </ol> </li> <li>2. Authority to dispose of property by private treaty only in accordance with section 3.58(3) and prior to the disposal, to consider any submissions received following the giving of public notice [s.3.58(3)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. Disposal of land or building assets is limited to matters specified in the Annual Budget and in any other case, a Council resolution is required.</li> <li>b. In accordance with s.5.43, disposal of property, for any single project or where not part of a project but part of a single transaction, is limited to a maximum value of \$500,000 or less.</li> <li>c. When determining the method of disposal:                         <ul style="list-style-type: none"> <li>• Where a public auction is determined as the method of disposal:                                 <ul style="list-style-type: none"> <li>○ Reserve price has been set by independent valuation.</li> <li>○ Where the reserve price is not achieved at auction, negotiation may be undertaken to achieve the sale at up to a -10% variation on the set reserve price.</li> </ul> </li> <li>• Where a public tender is determined as the method of disposal and the tender does not achieve a reasonable price for the disposal of the property, then the CEO is to determine if better value could be achieved through another disposal method and if so, must determine not to accept any tender and use an alternative disposal method.</li> <li>• Where a private treaty is determined [s.3.58(3)] as the method of disposal, authority to:                                 <ul style="list-style-type: none"> <li>○ Negotiate the sale of the property up to a -10% variance on the valuation; and</li> </ul> </li> </ul> </li> </ol>

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	<ul style="list-style-type: none"> <li>○ Consider any public submissions received and determine if to proceed with the disposal, ensuring reasons for the decision are recorded.</li> </ul> <p>d. Where the market value of the property is determined as being less than \$20,000 (F&amp;G r.30(3) excluded disposal) may be undertaken:</p> <ul style="list-style-type: none"> <li>● Without reference to Council for resolution; and</li> <li>● In any case, be undertaken to ensure that the best value return is achieved however, where the property is determined as having a nil market value then, as a minimum, the disposal must ensure environmentally responsible disposal.</li> </ul> <p>e. Review, revise, vary and/or suspend lease terms during a declared State of Emergency or Public Health Emergency.</p>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p><a href="#">Local Government Act 1995</a> – s.3.58 Disposal of Property</p> <p><a href="#">Local Government (Functions and General) Regulations 1995</a> – r.30 Dispositions of property excluded from Act s. 3.58</p> <p>Council Policy CORP-F-012 Property Investment Policy</p>
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## CEO Delegation Register

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### 1.1.20 Payments from the Municipal or Trust Funds

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government (Financial Management) Regulations 1996:</i> r.12(1)(a) Payments from municipal fund or trust fund, restrictions on making
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to make payments from the municipal or trust funds [r.12(1)(a)].
<b>Council Conditions on this Delegation:</b>	Authority to make payments is subject to annual budget limitations. Payments made by cheque (cheque signing) or electronic fund transfer (EFT) from the schedule of accounts are required to be authorised by any two of the authorised officers.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.  <a href="#">Local Government Act 1995</a>  <a href="#">Local Government (Financial Management) Regulations 1996</a> - refer specifically r.13 Payments from municipal fund or trust fund by CEO, CEO's duties as to etc.  <a href="#">Local Government (Audit) Regulations 1996</a>  Department of Local Government, Sport and Cultural Industries <a href="#">Operational Guideline No.11 – Use of Corporate Credit Cards</a>  Department of Local Government, Sport and Cultural Industries: <a href="#">Accounting Manual</a>
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**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.21 Defer, Grant Discounts, Waive or Write Off Debts

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.6.12 Power to defer, grant discounts, waive or write off debts
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to waive any amount of money which is owed to the City [s.6.12(1)(b)].</li> <li>2. Authority to grant a concession in relation to money which is owed to the City [s.6.12(1)(b)].</li> <li>3. Authority to write off an amount of money which is owed to the City [s.6.12(1)(c)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. Write-off a rates or service charge debt up to \$5000 and carried in the Rates Debtor Ledger in accordance with CORP-F-011 Financial Hardship Policy [s.6.12(1)(c) &amp;(2)].</li> <li>b. Write-off an individual general debt up to \$25,000 carried in the Sundry Debtors Ledger in accordance with CORP-F-011 Financial Hardship Policy [s.6.12(1)(c)&amp;(2)].</li> <li>c. A debt may only be written off where all necessary measures have been taken to locate / contact the debtor and where costs associated with continued action to recover the debt will outweigh the net value of the debt if recovered by the City.</li> <li>d. May only waive, reduce, or defer payment of waste disposal fees (including retrospective applications) and to issue residential clean up dockets up to a maximum of 8 tonne.</li> </ol>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p>Council Policy CORP-F-011 Financial Hardship Policy</p> <p>Council Policy CORP-F-002 Rates Recovery</p> <p>Council Policy CORP-F-009 Debt Collection Policy</p> <p>Council Policy DS-SWM-003 Financial Hardship Policy for Water Services</p>
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**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.22 Power to Invest and Manage Investments

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.6.14 Power to invest <i>Local Government (Financial Management) Regulations 1996:</i> r.19 Investments, control procedures for
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to invest money held in the municipal fund or trust fund that is not, for the time being, required for any other purpose [s.6.14(1)].</li> <li>2. Authority to establish and document internal control procedures to be followed by employees to ensure control over investments [FM r.19].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. All investment activity must comply with the Financial Management Regulation 19C and Council Policy CORP-F-001 Investment Policy.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.  <a href="#">Local Government (Financial Management) Regulations 1996</a> – refer r.19C Investment of money, restrictions on (Act s.6.14(2)(a))  Council Policy CORP-F-001
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**Version Control:**

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**CEO Delegation Register**  
City of Kalgoorlie Boulder

**1.1.23 Rate Record Amendment**

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.6.39(2)(b) Rate record
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to amend the rate record for the 5-years preceding the current financial year [s.6.39(2)(b)].
<b>Council Conditions on this Delegation:</b>	a. The Delegate must comply with the requirements of s.6.40 of the Local Government Act.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.  <a href="#">Local Government Act 1995</a> – s.6.40 prescribes consequential actions that may be required following a decision to amend the rate record.  Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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**Version Control:**

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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.24 Agreement as to Payment of Rates and Service Charges

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.6.49 Agreement as to payment of rates and service charges
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to make an agreement with a person for the payment of rates or service charges [s.6.49].
<b>Council Conditions on this Delegation:</b>	a. Decisions under this delegation must comply with Council Policy CORP-F-011 Financial Hardship Policy. b. Agreements must be in writing and, subject to the Council Policy CORP-F-011 Financial Hardship Policy must ensure acquittal of the rates or service charge debt before the next annual rates or service charges are levied.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns. Council Policy CORP-F-011 Financial Hardship Policy Council Policy CORP-F-009 Debt Collection Policy.
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**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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**CEO Delegation Register**  
City of Kalgoorlie Boulder

**1.1.25 Determine Due Date for Rates or Service Charges**

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.6.50 Rates or service charges due and payable
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to determine the date on which rates or service charges become due and payable to the City [s.6.50].
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.26 Recovery of Rates or Service Charges

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.6.56 Rates or service charges recoverable in court s.6.64(3) Actions to be taken
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to recover rates or service charges, as well as costs of proceedings for the recovery, in a court of competent jurisdiction [s.6.56(1)].</li> <li>2. Authority to lodge (and withdraw) a caveat to preclude dealings in respect of land where payment of rates or service charges imposed on that land is in arrears [s.6.64(3)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. Decisions under this delegation must comply with Council Policy CORP-F-011 Financial Hardship Policy.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.27 Recovery of Rates Debts – Require Lessee to Pay Rent

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.6.60 Local Government may require lessee to pay rent
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to give notice to a lessee of land in respect of which there is an unpaid rate or service charge, requiring the lessee to pay rent to the City in satisfaction of the rate or service charge [s.6.60(2)].</li> <li>2. Authority to recover the amount of the rate or service charge as a debt from the lessee if rent is not paid in accordance with a notice [s.6.60(4)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. Decisions under this delegation must comply with Council Policy CORP-F-011 Financial Hardship Policy.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p><a href="#">Local Government Act 1995</a> – refer sections 6.61 and 6.62 and Schedule 6.2 prescribe procedures relevant to exercise of authority under s.6.60.</p> <p>Council Policy CORP-F-011</p>
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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.28 Recovery of Rates Debts - Actions to Take Possession of the Land

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.6.64(1) Actions to be taken s.6.69(2) Right to pay rates, service charges and costs, and stay proceedings s.6.71 Power to transfer land to Crown or local government s.6.74 Power to have land revested in Crown if rates in arrears 3 years
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to, where rates or service charges have remained unpaid for at least three years, take possession of land and hold the land against a person having an estate or interest in the land and: <ol style="list-style-type: none"> <li>a. lease the land, or</li> <li>b. sell the land; or</li> <li>c. where land is offered for sale and a contract of sale has not been entered into after 12 months: <ol style="list-style-type: none"> <li>i. cause the land to be transferred to the Crown [s.6.71 and s.6.74]; or</li> <li>ii. cause the land to be transferred to the City [s.6.71],</li> </ol> </li> </ol> </li> <li>[s.6.64(1)].</li> <li>2. Authority to agree terms and conditions with a person having estate or interest in land and to accept payment of outstanding rates, service charges and costs within 7 days of and prior to the proposed sale [s.6.69(2)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. Decisions under this delegation must comply with Council Policy CORP-F-011 Financial Hardship Policy.</li> <li>b. In accordance with s.6.68(3A), this delegation cannot be used where a decision relates to exercising a power of sale <u>without having</u>, within the previous 3-years attempted to recover the outstanding rates / charges through a court under s.6.56, as s.6.68(3A) requires that the reasons why court action has not been pursued must be recorded in Council Minutes.</li> <li>c. Exercise of this delegation must comply with the procedures set out in Schedule 6.3 of the <i>Local Government Act 1995</i>.</li> </ol>
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

**CEO Delegation Register**  
City of Kalgoorlie Boulder

Compliance Links:	<p>Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.</p> <p><a href="#">Local Government Act 1995</a> – Part 6, Division 6 Subdivision 6 and Schedule.6.3 prescribe procedures relevant to exercise of authority under this delegation.</p> <p><a href="#">Local Government (Financial Management) Regulations 1996</a> – regulations 72 – 78 prescribe forms and procedures relevant to exercise of authority under this delegation.</p> <p>Council Policy CORP-F-011.</p>
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**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.29 Rate Record – Objections

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.6.76 Grounds of objection
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to extend the time for a person to make an objection to a rate record [s.6.76(4)].</li> <li>2. Authority to consider an objection to a rate record and either allow it or disallow it, wholly or in part and after making a decision, provide the decision and reasons for the decision in a notice promptly served upon the person whom made the objection [s.6.76(5) and (6)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. A delegate who has participated in any matter contributing to a decision related to the rate record, which is the subject of a Rates Record Objection, must NOT be party to any determination under this Delegation.
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.  Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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**Version Control:**

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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.30 Renewal or Extension of Contracts during a State of Emergency

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.57 Tenders for providing goods or services <i>Local Government (Functions and General) Regulations 1996:</i> Regulation 11 'When tenders have to be publicly invited' Tender exemption under subregulation 11(2)(ja)
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	Authority, only to be exercised when a State of Emergency declaration is in force and applies to all or part of the District, to execute a renewal or extension to the term of a contract that will expire within 3 months, for a term of not more than 12 months from the original expiry date, without calling for tenders [F&G r.11(2) (ja)].  This authority relates to: <ul style="list-style-type: none"> <li>• contracts not formed through a public tender, where the total value of the original term and the proposed extension or renewal exceeds \$250 000, and</li> <li>• contracts formed through a public tender.</li> </ul>
<b>Council Conditions on this Delegation:</b>	a. The authority to apply the renewal or extension option may be exercised where one or more of the following principles applies: <ol style="list-style-type: none"> <li>i. It is exercised at the sole discretion of the City;</li> <li>ii. It is in the best interests of the City;</li> <li>iii. It is deemed necessary to facilitate the role of City in relation to the State of Emergency declaration;</li> <li>iv. It has potential to promote local and/or regional economic benefits.</li> </ol> b. This authority may only be exercised where the total consideration for the renewal or extension is \$500,000 or less. c. Contracts may only be renewed or extended where there is an adopted and available budget for the proposed goods and services, OR where the expenditure from an alternative available budget allocation has been authorised in advance by the Mayor or President (i.e., before the expense is incurred) in accordance with LGA s.6.8(1)(c). d. The decision to extend or renew a contract must be made in accordance with the objectives of the Purchasing Policy. e. The CEO cannot sub-delegate this authority.

## CEO Delegation Register

City of Kalgoorlie Boulder

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Compliance Links:	<a href="#">Local Government (Functions and General) Regulations 1996</a> <a href="#">WALGA Subscription Service</a> – Procurement Toolkit Council Policy CORP-AP-001 Purchasing Policy
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## CEO Delegation Register

City of Kalgoorlie Boulder

### 1.1.31 Procurement of Goods or Services required to address a State of Emergency

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Local Government Act 1995:</i> s.3.57 Tenders for providing goods or services <i>Local Government (Functions and General) Regulations 1996:</i> Regulation 11 'When tenders have to be publicly invited' Tender exemption under subregulation 11(2) (aa) Associated definition under subregulation 11(3)
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	Authority, only to be exercised when a State of Emergency declaration is in force and applies to all or part of the District, to: <ol style="list-style-type: none"> <li>1. Determine that particular goods or services with a purchasing value &gt;\$250,000 are required for the purposes of addressing the impact, consequences or need arising from the hazard to which the State of Emergency declaration relates [F&amp;G r11(3)(b)]; and</li> <li>2. Undertake tender exempt purchasing activity to obtain the supply of those goods or services identified in accordance with paragraph 1 above [F&amp;G r.11(2) (aa)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	<ol style="list-style-type: none"> <li>a. This authority may only be exercised where the goods or services are urgently required, and it is not possible for Council to meet within an appropriate timeframe.</li> <li>b. Compliance with the Purchasing Policy is required, but only to the extent that such compliance will not incur an unreasonable delay in providing the required urgent response to the State of Emergency hazard. The rationale for non-compliance with Purchasing Policy must be evidenced in accordance with the Record Keeping Plan.</li> <li>c. Where a relevant budget allocation is not available and a purchase is necessary in response to a State of Emergency, the expenditure from an alternative available budget allocation must be authorised in advance by the Mayor or President (i.e., before the expense is incurred) in accordance with s.6.8 Local Government Act.</li> <li>d. The CEO is to inform Council Members after the exercise of this delegation, including details of the contract specification, scope and purchasing value and the rationale for determining that the goods or services were urgently required in response to the State of Emergency declaration.</li> <li>e. The CEO cannot sub-delegate this authority.</li> </ol>



## CEO Delegation Register

City of Kalgoorlie Boulder

Compliance Links:	<a href="#">Local Government (Functions and General) Regulations 1996</a> <a href="#">WALGA Subscription Service</a> – Procurement Toolkit Council Policy CORP-AP-001 Purchasing Policy
Record Keeping:	Compliance with City Policies

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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 1.2 Local Law Delegations to the CEO

#### 1.2.1 Administer the Local Laws of the City

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>To undertake all the duties, roles and responsibilities of the local government in relation to all Local Laws made pursuant to the Local Government Act 1995.</i>
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	Authority to administer the City's local laws and to do all other things that are necessary or convenient to be done for, or in connection with, performing the functions of the City under the City's following local laws: Cat Local Law 2022 Dog Local Law 2013 Fencing Local Law 2010 Health Local Law 2001 Local Government and Public Property Local Law 2010 Parking and Parking Facilities Local Law 2009 Standing Orders Local Law 2013 Thoroughfares and Trading in Public Places Local Law 2000 Urban Environment and Nuisance Local Law 2000 Health (Keeping of Horse and Stable) Local Law 2001
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

<b>Compliance Links:</b>	Delegates are designated employees under s.5.74 and are required to provide Primary and Annual Returns.  A register of all special environmental areas must be maintained under cl.5.8 of the <i>Activities in Thoroughfares and Public Places and Trading Local Law</i> .  Security deposits for Dangerous Excavations and Private Works in Public Places, are a permit condition determined in accordance with Regs 11 and 17 of the <i>Local Government (Uniform Local Provisions) Regulations 1996</i> – refer CEO Delegations 1.3.3 and 1.3.4.  Crossing permits are approved under Regulations 12 and 13 of the <i>Local Government (Uniform Local Provisions) Regulations 1996</i> – refer Delegation 1.2.13 Crossings – Construction, Repair and Removal.
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## CEO Delegation Register

City of Kalgoorlie-Boulder

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## CEO Delegation Register

City of Kalgoorlie-Boulder

## 2 Building Act 2011 Delegations

### 2.1 Council to CEO

#### 2.1.1 Grant a Building Permit

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Permit Authority (Local Government)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
<b>Express Power or Duty Delegated:</b>	<i>Building Act 2011:</i> s.18 Further Information s.20 Grant of building permit s.22 Further grounds for not granting an application s.27(1) and (3) Impose Conditions on Permit  <i>Building Regulations 2012:</i> r.23 Application to extend time during which permit has effect (s.32) r.24 Extension of time during which permit has effect (s.32(3)) r.26 Approval of new responsible person (s.35(c))
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to require an applicant to provide any documentation or information required to determine a building permit application [s.18(1)].</li> <li>2. Authority to grant or refuse to grant a building permit [s.20(1) &amp; (2) and s.22].</li> <li>3. Authority to impose, vary or revoke conditions on a building permit [s.27(1) and (3)].</li> <li>4. Authority to determine an application to extend time during which a building permit has effect [r.23].             <ol style="list-style-type: none"> <li>i. Subject to being satisfied that work for which the building permit was granted has not been completed OR the extension is necessary to allow rectification of defects of works for which the permit was granted [r.24(1)]</li> <li>ii. Authority to impose any condition on the building permit extension that could have been imposed under s.27 [r.24(2)].</li> </ol> </li> <li>5. Authority to approve, or refuse to approve, an application for a new responsible person for a building permit [r.26].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Building Act 2011:</i> s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)

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Compliance Links:	<p><a href="#">Building Act 2011</a></p> <p>s.119 Building and demolition permits – application for review by SAT s.23 Time for deciding application for building or demolition permit s.17 Uncertified application to be considered by building surveyor</p> <p><a href="#">Building Regulations 2012</a> – r.25 Review of decision to refuse to extend time during which permit has effect (s.32(3)) – reviewable by SAT</p> <p><i>Building Services (Registration Act) 2011 – Section 7</i></p> <p><i>Home Building Contracts Act 1991 – Part 3A, Division 2 – Part 7, Division 2</i></p> <p><i>Building and Construction Industry Training Levy Act 1990</i></p> <p><i>Heritage Act 2018</i></p>
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### 2.1.2 Demolition Permits

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Permit Authority (Local Government)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
<b>Express Power or Duty Delegated:</b>	<i>Building Act 2011:</i> s.18 Further Information s.21 Grant of demolition permit s.22 Further grounds for not granting an application s.27(1) and (3) Impose Conditions on Permit  <i>Building Regulations 2012</i> r.23 Application to extend time during which permit has effect (s.32) r.24 Extension of time during which permit has effect (s.32(3)) r.26 Approval of new responsible person (s.35(c))
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to require an applicant to provide any documentation or information required to determine a demolition permit application [s.18(1)].</li> <li>2. Authority to grant or refuse to grant a demolition permit on the basis that all s.21(1) requirements have been satisfied [s.20(1) &amp; (2) and s.22].</li> <li>3. Authority to impose, vary or revoke conditions on a demolition permit [s.27(1) and (3)].</li> <li>4. Authority to determine an application to extend time during which a demolition permit has effect [r.23].             <ol style="list-style-type: none"> <li>i. Subject to being satisfied that work for which the demolition permit was granted has not been completed OR the extension is necessary to allow rectification of defects of works for which the permit was granted [r.24(1)]</li> <li>ii. Authority to impose any condition on the demolition permit extension that could have been imposed under s.27 [r.24(2)].</li> </ol> </li> <li>5. Authority to approve, or refuse to approve, an application for a new responsible person for a demolition permit [r.26].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Building Act 2011:</i> s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)

Compliance Links:	<a href="#">Building Act 2011</a> s.119 Building and demolition permits – application for review by SAT s.23 Time for deciding application for building or demolition permit
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	<i>Building Services (Complaint Resolution and Administration) Act 2011 — Part 7, Division 2</i> <i>Building and Construction Industry Training Levy Act 1990</i> <i>Heritage Act 2018</i>
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### 2.1.3 Occupancy Permits or Building Approval Certificates

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Permit Authority (Local Government)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
<b>Express Power or Duty Delegated:</b>	<i>Building Act 2011:</i> s.55 Further information s.58 Grant of occupancy permit, building approval certificate s.62(1) and (3) Conditions imposed by permit authority s.65(4) Extension of period of duration  <i>Building Regulations 2012</i> r.40 Extension of period of duration of time limited occupancy permit or building approval certificate (s.65)
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to require an applicant to provide any documentation or information required in order to determine an application [s.55].</li> <li>2. Authority to grant, refuse to grant or to modify an occupancy permit or building approval certificate [s.58].</li> <li>3. Authority to impose, add, vary or revoke conditions on an occupancy permit [s.62(1) and (3)].</li> <li>4. Authority to extend, or refuse to extend, the period in which an occupancy permit or modification or building approval certificate has effect [s.65(4) and r.40].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Building Act 2011:</i> s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)

Compliance Links:	<p><a href="#"><i>Building Act 2011</i></a></p> <ul style="list-style-type: none"> <li>s.59 time for granting occupancy permit or building approval certificate</li> <li>s.60 Notice of decision not to grant occupancy permit or grant building approval certificate</li> <li>s.121 Occupancy permits and building approval certificates – application for review by SAT</li> </ul> <p><i>Building Services (Complaint Resolution and Administration) Act 2011 – Part 7, Division 2</i></p> <p><i>Building and Construction Industry Training Levy Act 1990</i></p> <p><i>Heritage Act 2018</i></p>
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### 2.1.4 Designate Employees as Authorised Persons

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Permit Authority (Local Government)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
<b>Express Power or Duty Delegated:</b>	<i>Building Act 2011:</i> s.96(3) authorised persons s.99(3) Limitation on powers of authorised person
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>Authority to designate an employee as an authorised person [s.96(3)].</li> <li>Authority to revoke or vary a condition of designation as an authorised person or give written notice to an authorised person limiting powers that may be exercised by that person [s.99(3)].</li> </ol> <p>NOTE: An <i>authorised person</i> for the purposes of sections 96(3) and 99(3) is <u>not</u> an <i>approved officer</i> or <i>authorised officer</i> for the purposes of Building Reg. 70.</p>
<b>Council Conditions on this Delegation:</b>	a. Decisions under this delegated authority should be in accordance with r.5 of the Building Regulations 2012.
<b>Express Power to Sub-Delegate:</b>	<i>Building Act 2011:</i> s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)

<b>Compliance Links:</b>	<u><a href="#">Building Act 2011:</a></u>  s.97 each designated authorised person must have an identity card.  r.5A Authorised persons (s.3) – definition
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### 2.1.5 Building Orders

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Permit Authority (Local Government)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
<b>Express Power or Duty Delegated:</b>	<i>Building Act 2011:</i> s.110(1) A permit authority may make a building order s.111(1) Notice of proposed building order other than building order (emergency) s.117(1) and (2) A permit authority may revoke a building order or notify that it remains in effect s.118(2) and (3) Permit authority may give effect to building order if non-compliance s.133(1) A permit authority may commence a prosecution for an offence against this Act
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to make Building Orders in relation to: <ol style="list-style-type: none"> <li>a. Building work;</li> <li>b. Demolition work; and</li> <li>c. An existing building or incidental structure [s.110(1)].</li> </ol> </li> <li>2. Authority to give notice of a proposed building order and consider submissions received in response and determine actions [s.111(1)(c)].</li> <li>3. Authority to revoke a building order [s.117].</li> <li>4. If there is non-compliance with a building order, authority to cause an authorised person to: <ol style="list-style-type: none"> <li>a. take any action specified in the order; or</li> <li>b. commence or complete any work specified in the order; or</li> <li>c. if any specified action was required by the order to cease, to take such steps as are reasonable to cause the action to cease [s.118(2)].</li> </ol> </li> <li>5. Authority to take court action to recover as a debt, reasonable costs and expense incurred in doing anything in regard to non-compliance with a building order [s.118(3)].</li> <li>6. Authority to initiate a prosecution pursuant to section 133(1) for non-compliance with a building order made pursuant to section 110 of the <i>Building Act 2011</i>.</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Building Act 2011:</i> s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)

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Compliance Links:	<u><a href="#">Building Act 2011:</a></u> Section 111 Notice of proposed building order other than building order (emergency) Section 112 Content of building order Section 113 Limitation on effect of building order Section 114 Service of building order Part 9 Review - s.122 Building orders – application for review by SAT
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### 2.1.6 Inspection and Copies of Building Records

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Permit Authority (Local Government)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
<b>Express Power or Duty Delegated:</b>	<i>Building Act 2011:</i> s.131(2) Inspection, copies of building records
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to determine an application from an interested person to inspect and copy a building record [s.131(2)].
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Building Act 2011:</i> s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)

Compliance Links:	<a href="#">Building Act 2011</a> - s.146 Confidentiality
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### 2.1.7 Referrals and Issuing Certificates

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Permit Authority (Local Government)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
<b>Express Power or Duty Delegated:</b>	<i>Building Act 2011:</i> s.145A Local Government functions
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to refer uncertified applications under s.17(1) to a building surveyor who is not employed by the local government [s.145A(1)].</li> <li>2. Authority to issue a certificate for Design Compliance, Construction Compliance or Building Compliance whether or not the land subject of the application is located in the City's District [s.145A(2)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Building Act 2011:</i> s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)

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### 2.1.8 Private Pool Barrier – Alternative and Performance Solutions

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Permit Authority (Local Government)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
<b>Express Power or Duty Delegated:</b>	<i>Building Regulations 2012:</i> r.51 Approvals by permit authority
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to approve requirements alternative to a fence, wall, gate, or other component included in the barrier, if satisfied that the alternative requirements will restrict access by young children as effectively as if there were compliant with AS 1926.1 [r.51(2)].</li> <li>2. Authority to approve a door for the purposes of compliance with AS 1926.1, where a fence or barrier would cause significant structural or other problem which is beyond the control of the owner or occupier, or the pool is totally enclosed by a building or a fence or barrier between the building and pool would create a significant access problem for a person with a disability [r.51(3)].</li> <li>3. Authority to approve a performance solution to a Building Code pool barrier requirement if satisfied that the performance solution complies with the relevant performance requirement [r.51(5)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Building Act 2011:</i> s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)

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### 2.1.9 Smoke Alarms – Alternative Solutions

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
<b>Express Power or Duty Delegated:</b>	<i>Building Regulations 2012:</i> r.55 Terms Used (alternative building solution approval) r.61 Local Government approval of battery powered smoke alarms
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to approve alternative building solutions which meet the performance requirement of the Building Code relating to fire detection and early warning [r.55].</li> <li>2. Authority to approve or refuse to approve a battery powered smoke alarm and to determine the form of an application for such approval [r.61].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Building Act 2011:</i> s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)

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### 2.1.10 Appointment of approved officers and authorised officers

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
<b>Express Power or Duty Delegated:</b>	<i>Building Regulations 2012:</i> r.70 Approved officers and authorised officers
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<p>1. Authority to appoint an approved officer for the purposes of s.6(a) of the <i>Criminal Procedure Act 2004</i>, in accordance with Building Regulation 70(1) and (1A).</p> <p><i>NOTE: Only employees delegated under s 5.44(1) of the Local Government Act 1995 with power under s 9.19 or 9.20 may be appointed as “approved officers”.</i></p> <p>2. Authority to appoint an authorised officer for the purposes of s.6(b) of the <i>Criminal Procedure Act 2004</i>, in accordance with Building Regulation 70(2).</p> <p><i>NOTE: Only employees appointed under s 9.10 of the Local Government Act 1995 and authorised for the purpose of performing functions under s 9.16 of that Act may be appointed as “authorised officers” for the purposes of Building Regulation 70(2).</i></p>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Building Act 2011:</i> s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)

<b>Compliance Links:</b>	<i>Building Regulations 2012:</i> r 70(3) each authorised officer must be issued a certificate of appointment.
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### 3 Bush Fires Act 1954 Delegations

#### 3.1 Council to CEO, Mayor, and Bush Fire Control Officer

##### 3.1.1 Make Request to FES Commissioner – Control of Fire

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.13(4) Duties and powers of bush fire liaison officers
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to request on behalf of the City that the FES Commissioner authorise the Bush Fire Liaison Officer or another person to take control of fire operations [s.13(4)].
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>

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#### 3.1.2 Prohibited Burning Times - Vary

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government s.17(10) Prohibited burning times may be declared by Minister (power of delegation to mayor or president and Chief Bush Fire Control Officer for ONLY powers under s.17(7) and (8))
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.17(7) Prohibited burning times may be declared by Minister <i>Bush Fire Regulations 1954:</i> r.15 Permit to burn (Act s.18), form of and apply for after refusal etc. r.38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times r.39B Crop dusters etc., use of in restricted or prohibited burning times
<b>Delegate:</b>	<b>Mayor and Chief Bush Fire Control Officer (jointly)</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority, where seasonal conditions warrant it, to determine a variation of the prohibited burning times, after consultation with an authorised CALM Act officer [s.17(7)].
<b>Council Conditions on this Delegation:</b>	a. Decisions under s.17(7) must be undertaken jointly by both the Mayor and the Chief Bush Fire Control Officer and must comply with the procedural requirements of s.17(7B) and (8).
<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>

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### 3.1.3 Prohibited Burning Times – Control Activities

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.27(2) and (3) Prohibition on use of tractors or engines except under certain conditions s.28(4) and (5) Occupier of land to extinguish bush fire occurring on own land <i>Bush Fire Regulations 1954:</i> r.15 Permit to burn (Act s.18), form of and apply for after refusal etc. r.38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times r.39B Crop dusters etc., use of in restricted or prohibited burning times
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to determine permits to burn during prohibited burning times that have previously been refused by a Bush Fire Control Officer [r.15].</li> <li>2. Authority to declare that the use of any harvesting machinery on any land under crop during the whole or any part of any Sunday or public holiday in the whole or a specified part of the District during Restricted Burning Times is prohibited unless written consent of a Bush Fire Control Officer is obtained [r.38C].</li> <li>3. Authority to determine, during a Prohibited Burning Time, if a firebreak around a landing ground for an aeroplane has been satisfactorily prepared [r.39B(2)].</li> <li>4. Authority to issue directions, during a Prohibited Burning Time, to a Bush Fire Control Officer, regarding matters necessary for the prevention of fire on land used as a landing ground for an aeroplane [r.39B(3)].</li> <li>5. Authority to prohibit the use of tractors, engines or self-propelled harvester, during a Prohibited Burning Times, and to give permission for use of same during the Restricted Burning Time subject to compliance with requirements specified in a notice [s.27(2) and (3)].</li> <li>6. Authority to recover the cost of measures taken by the City or Bush Fire Control Officer, to extinguish a fire burning during Prohibited Burning Times, where the occupier of the land has failed to comply with requirements under s.28(1) to take all possible measures to extinguish a fire the land they occupy [s.28(4)], including authority to recover expenses in any court of competent jurisdiction [s.28(5)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	

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<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>
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#### 3.1.4 Restricted Burning Times – Vary and Control Activities

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.18(5), (11) Restricted burning times may be declared by FES Commissioner s.22(6) and (7) Burning on exempt land and land adjoining exempt land s.27(2) and (3) Prohibition on use of tractors or engines except under certain conditions s.28(4) and (5) Occupier of land to extinguish bush fire occurring on own land  <i>Bush Fire Regulations 1954:</i> r.15 Permit to burn (Act s.18), form of and apply for after refusal etc. r.15C Local Government may prohibit burning on certain days r.38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times r.39B Crop dusters etc., use of in restricted or prohibited burning times
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority, where seasonal conditions warrant it and after consultation with an authorised CALM Act officer, to determine to vary the restricted burning times in respect of that year [s.18(5)].</li> <li>2. Authority to determine to prohibit burning on Sundays or specified days that are public holidays in the District [r.15C].</li> <li>3. Authority, where a permitted burn fire escapes or is out of control in the opinion of the Bush Fire Control Officer or an officer of the Bush Fire Brigade, to determine to recoup bush fire brigade expenses arising from preventing extension of or extinguishing an out of control permitted burn [s.18(11)].</li> <li>4. Authority to determine permits to burn during restricted times that have previously been refused by a Bush Fire Control Officer [r.15].</li> <li>5. Authority to arrange with the occupier of exempt land, the occupier of land adjoining it and the Bush Fire Brigade to cooperate in burning fire-breaks and require the occupier of adjoining land to provide by the date of the burning, ploughed or cleared fire-breaks parallel to the common boundary [s.22(6) and (7)].</li> <li>6. Authority to declare that the use of any harvesting machinery on any land under crop during the whole or any part of any Sunday or public holiday in the whole or a specified part of the District during Restricted Burning Times is prohibited unless written consent of a Bush Fire Control Officer is obtained [r.38C].</li> </ol>

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	<p>7. Authority to determine, during a Restricted Burning Time, if a firebreak around a landing ground for an aeroplane has been satisfactorily prepared [r.39B].</p> <p>8. Authority to issue directions, during a Restricted Burning Time, to a Bush Fire Control Officer, regarding matters necessary for the prevention of fire on land used as a landing ground for an aeroplane [r.39B(3)].</p> <p>9. Authority to prohibit the use of tractors, engines or self-propelled harvester, during a Restricted Burning Times, and to give permission for use of same during the Restricted Burning Time subject to compliance with requirements specified in a notice [s.27(2) and (3)].</p> <p>10. Authority to recover the cost of measures taken by the City or Bush Fire Control Officer, to extinguish a fire burning during Restricted Burning Times, where the occupier of the land has failed to comply with requirements under s.28(1) to take all possible measures to extinguish a fire the land they occupy [s.28(4)], including authority to recover expenses in any court of competent jurisdiction [s.28(5)].</p>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>

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#### 3.1.5 Control of Operations Likely to Create Bush Fire Danger

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.27D Requirements for carriage and deposit of incendiary material <i>Bush Fires Regulations 1954:</i> r.39C Welding and cutting apparatus, use of in open air r.39CA Bee smoker devices, use of in restricted or prohibited burning times etc. r.39D Explosives, use of r.39E Fireworks, use of
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to give directions to a Bush Fire Control Officer regarding matters necessary for the prevention of fire arising from:                         <ol style="list-style-type: none"> <li>a. a person operating a bee smoker device during a prescribed period [r.39CA(5)];</li> <li>b. a person operating welding apparatus, a power operated abrasive cutting disc [r.39C(3)];</li> <li>c. a person using explosives [r.39D(2)]; and</li> <li>d. a person using fireworks [r.39E(3)]</li> </ol> </li> <li>2. Authority to determine directions or requirements for the carriage and deposit of incendiary materials (hot or burning ash, cinders, hot furnace refuse, or any combustible matter that is burning) [s.27D]. <i>Note: this authority is also prescribed to a Bush Fire Control Officer, a Bush Fire Liaison Officer, or an authorised CALM Act officer.</i></li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>

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#### 3.1.6 Burning Garden Refuse / Open Air Fires

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.24F Burning garden refuse during limited burning times s.24G Minister or local government may further restrict burning of garden refuse s.25 No fire to be lit in open air unless certain precautions taken s.25A Power of Minister to exempt from provisions of section 25  <i>Bush Fires Regulations 1954:</i> r.27(3) Permit, issue of
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to give written permission, during prohibited times and restricted times, for an incinerator located within 2m of a building or fence, only where satisfied it is not likely to create a fire hazard [s.24F(2)(b)(ii) and (4)].</li> <li>2. Authority to prohibit or impose restrictions on the burning of garden refuse that is otherwise permitted under s.24F [s.24G(2)].             <ol style="list-style-type: none"> <li>a. Authority to issue directions to an authorised officer as to the manner in which or the conditions under which permits to burn plants or plant refuse shall be issued in the District [r.27(3) and r.33(5)].</li> <li>b. Authority to prohibit (object to) the issuing of a permit for the burning of a proclaimed plan growing upon any land within the District [r.34].</li> </ol> </li> <li>3. Authority to provide written approval, during prohibited times and restricted times, for fires to be lit for the purposes of:             <ol style="list-style-type: none"> <li>a. camping or cooking [s.25(1)(a)]; or</li> <li>b. conversion of bush into charcoal or for the production of lime, in consultation with an authorised CALM Act officer [s.25(1)(b)].</li> </ol> </li> <li>4. Authority to prohibit the lighting of fires in the open are for the purposes of camping or cooking for such period during the prohibited burning times as specified in a note published in the Gazette and newspaper circulating in the District and authority to vary such notice [s.25(1a) and (1b)].</li> <li>5. Authority to serve written notice on a person to whom an exemption has been given under s.25 for lighting a fire in open air, prohibiting that person from lighting a fire and to determine conditions on the notice [s.25A(5)].</li> </ol>

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<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>

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### 3.1.7 Firebreaks

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.33 Local government may require occupier of land to plough or clear fire-breaks
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to give written notice to an owner or occupier of land or all owners or occupiers of land within the District, requiring, to the satisfaction of the City:                         <ol style="list-style-type: none"> <li>a. clearing of firebreaks as determined necessary and specified in the notice; and</li> <li>b. act in respect to anything which is on the land and is or is likely to be conducive to the outbreak of a bush fire or the spread or extension of a bush fire; and</li> <li>c. as a separate or coordinated action with any other person carry out similar actions [s.33(1)].</li> </ol> </li> <li>2. Authority to direct a Bush Fire Control Officer or any other employee to enter onto the land of an owner or occupier to carry out the requisitions of the notice which have not been complied with [s.33(4)].</li> <li>3. Authority to recover any costs and expenses incurred in doing the acts, matters or things required to carry out the requisitions of the notice [s.33(5)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>

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### 3.1.8 Appoint Bush Fire Control Officer/s and Fire Weather Officer

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.38 Local Government may appoint bush fire control officer
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to appoint persons to be Bush Fire Control Officers for the purposes of the Bush Fires Act 1954; and                         <ol style="list-style-type: none"> <li>a. Of those Officers, appoint one as the Chief Bush Fire Control Officer and one as the Deputy Chief Bush Fire Control Officer; and</li> <li>b. Determine the respective seniority of the other Bush Fire Officers so appointed [s.38(1)].</li> </ol> </li> <li>2. Authority to issue directions to a Bush Fire Control Officer to burn on or at the margins of a road reserve under the care, control and management of the City [s.38(5A)].</li> <li>3. Authority to appoint a Fire Weather Officer, selected from senior Bush Fire Control Officers previously appointed and where more than one Fire Weather Officer is appointed, define a part of the District in which each Fire Weather Officer shall have exclusive right to exercise the powers of s.38(17) [s.38(8) and (9)].</li> <li>4. Authority to appoint deputy Fire Weather Officer/s as considered necessary and where two or more deputies are appointed, determine seniority [s.38(10)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>

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### 3.1.9 Control and Extinguishment of Bush Fires

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.46 Bush fire control officer or forest officer may postpone lighting fire
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to prohibit or postpone the lighting of a fire, despite a permit having been issued, where in the opinion of the Delegate the lighting of a fire would be or become a source of danger by escaping from the land on which it is proposed to be lit [s.46(1A)].  Where it is proposed that the fire will be lit on land within 3kms of the boundary of forest land, and an authorised CALM Act office is not available or has not exercised the power to prohibit or proposed a fire considered to become a source of danger, then the Delegate may make the decision [s.46(1B)].
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>

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### 3.1.10 Recovery of Expenses Incurred through Contraventions of this Act

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.58 General penalty and recovery of expenses incurred
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to recover expenses incurred as a result of an offence against the Bush Fires Act, being expenses incurred through the fulfilment of a duty or doing anything for which the Act empowered or required the City or those on behalf of the City to do [s.58].
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>

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### 3.1.11 Prosecution of Offences

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Bush Fires Act 1954:</i> s.59 Prosecution of offences s.59A(2) Alternative procedure – infringement notices
<b>Delegate:</b>	<b>Chief Executive Officer</b> <b>Director Development and Growth</b> <b>Manager Health and Community Safety</b> <b>Manager Operations</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to institute and carry-on proceedings against a person for an offence alleged to be committed against this Act [s.59]. 2. Authority to serve an infringement notice for an offence against this Act [s.59A(2)].
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>NIL – Sub-delegation is prohibited by s.48(3)</i>

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### 4 Cat Act 2011 Delegations

#### 4.1 Council to CEO

##### 4.1.1 Cat Registrations

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Cat Act 2011:</i> s.44 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Cat Act 2011:</i> s.9 Registration s.10 Cancellation of registration s.11 Registration numbers, certificates and tags <i>Cat Regulations 2012</i> Schedule 3, cl.1(4) Fees Payable
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to grant, or refuse to grant, a cat registration or renewal of a cat registration [s.9(1)].</li> <li>2. Authority to refuse to consider an application for registration or renewal where an applicant does not comply with a requirement to give any document or information required to determine the application [s.9(6)].</li> <li>3. Authority to cancel a cat registration [s.10].</li> <li>4. Authority to give the cat owner a new registration certificate or tag, if satisfied that the original has been stolen, lost, damaged or destroyed [s.11(2)].</li> <li>5. Authority to reduce or waive a registration or approval to breed fee, in respect of any individual cat or any class of cats within the City’s District [Regs. Sch. 3 cl.1(4)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. Notices of decisions must include advice as to Objection and Review rights in accordance with Part 4, Division 5 of the <i>Cat Act 2011</i> .
<b>Express Power to Sub-Delegate:</b>	<i>Cat Act 2011:</i> s.45 Delegation by CEO of local government

<b>Compliance Links:</b>	<p>Cat Regulations 2012</p> <ul style="list-style-type: none"> <li>r.11 Application for registration (s.8(2)), prescribes the Form of applications for registration.</li> <li>r.12 Period of registration (s.9(7))</li> <li>r.11 Changes in registration</li> <li>r.14 Registration certificate (s.11(1)(b))</li> <li>r.15 Registration tags (s.76(2))</li> </ul> <p>Decisions are subject to Objection and Review by the State Administration Tribunal rights – refer Part 4, Division 5 of the <i>Cat Act 2011</i>.</p>
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**4.1.2 Cat Control Notices**

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Cat Act 2011:</i> s.44 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Cat Act 2011:</i> s.26 Cat control notice may be given to cat owner
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to give a cat control notice to a person who is the owner of a cat ordinarily kept within the City's District [s.26].
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Cat Act 2011:</i> s.45 Delegation by CEO of local government

<b>Compliance Links:</b>	<i>Cat Regulations 2012 – r.20</i> Cat control notice [s.23(3)], prescribes the Form of the notice.
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### 4.1.3 Approval to Breed Cats

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Cat Act 2011:</i> s.44 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Cat Act 2011:</i> s.37 Approval to Breed Cats s.38 Cancellation of approval to breed cats s.39 Certificate to be given to approved cat breeder
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to grant or refuse to grant approval or renew an approval to breed cats [s.37(1) and (2)].</li> <li>2. Authority to refuse to consider an application for registration or renewal where an applicant does not comply with a requirement to give any document or information required to determine the application [s.37(4)].</li> <li>3. Authority to cancel an approval to breed cats [s.38].</li> <li>4. Authority to give an approved breeder a new certificate or tag, if satisfied that the original has been stolen, lost, damaged or destroyed [s.39(2)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. Notices of decisions must include advice as to Objection and Review rights in accordance with Part 4, Division 5 of the <i>Cat Act 2011</i> .
<b>Express Power to Sub-Delegate:</b>	<i>Cat Act 2011:</i> s.45 Delegation by CEO of local government

<b>Compliance Links:</b>	<p>Cat Regulations 2012:</p> <ul style="list-style-type: none"> <li>r.21 Application for approval to breed cats (s.36(2))</li> <li>r.22 Other circumstances leading to refusal of approval to breed cats (s.37(2)(f))</li> <li>r.23 Person who not be refused approval to breed cats (s.37(5))</li> <li>r.24 Duration of approval to breed cats (s.37(6))</li> <li>r.25 Certificate given to approved cat breeder (s.39(1))</li> </ul>
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**4.1.4 Recovery of Costs – Destruction of Cats**

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Cat Act 2011:</i> s.44 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Cat Act 2011:</i> s.49(3) Authorised person may cause cat to be destroyed
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to recover the amount of the costs associated with the destruction and the disposal of a cat [s.49(3)].
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Cat Act 2011:</i> s.45 Delegation by CEO of local government

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### 4.1.5 Applications to Keep Additional Cats

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Cat Act 2011:</i> s.44 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Cat (Uniform Local Provisions) Regulations 2013:</i> r.8 Application to keep additional number of cats r.9 Grant of approval to keep additional number of cats
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to require any document or additional information required to determine an application [r.8(3)].</li> <li>2. Authority to refuse to consider an application if the applicant does not comply with a requirement to provide any document or information required to determine an application [r.8(4)].</li> <li>2. Authority to grant or refuse approval for additional number of cats specified in an application to be kept at the prescribed premises and to determine any condition reasonably necessary to ensure premises are suitable for the additional number of cats [r.9].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. Notices of decisions must include advice as to Review rights in accordance with r.11 of the <i>Cat (Uniform Local Provisions) Regulations 2013</i> .
<b>Express Power to Sub-Delegate:</b>	<i>Cat Act 2011:</i> s.45 Delegation by CEO of local government

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### 4.1.6 Reduce or Waiver Registration Fee

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Cat Act 2011:</i> s.44 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Cat Regulations 2012:</i> Schedule 3 Fees clause 1(4)
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to reduce or waiver a fee payable under Schedule 3 clauses (2) or (3) in respect to any individual cat.
<b>Council Conditions on this Delegation:</b>	a. This delegation does NOT provide authority to determine to reduce or waiver the fees payable in regard to any <u>class of cat</u> within the District. This matter requires a Council decision in accordance with s.6.16, 6.17 and 6.18 of the <i>Local Government Act 1995</i> .
<b>Express Power to Sub-Delegate:</b>	<i>Cat Act 2011:</i> s.45 Delegation by CEO of local government

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### 5 Dog Act 1974 Delegations

#### 5.1 Dog Act Delegations Council to CEO

##### 5.1.1 Part Payment of Sterilisation Costs / Directions to Veterinary Surgeons

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
<b>Express Power or Duty Delegated:</b>	<i>Dog Act 1976:</i> s.10A Payments to veterinary surgeons towards costs of sterilisation
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to determine where a resident who is the owner of a registered dog, would suffer hardship in paying the whole of the cost of sterilisation and determine to pay part of such costs to a maximum value of \$250.00 [s.10A(1)(a) and (3)].</li> <li>2. Authority to give written directions to a veterinary surgeon to be complied with as a condition of part payment of the cost of sterilisation [s.10A(1)(b) and (2)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. The Chief Executive Officer permitted to sub-delegate to employees [s.10AA(3)].
<b>Express Power to Sub-Delegate:</b>	<i>Dog Act 1976:</i> s.10AA(3) Delegation of local government powers and duties (NOTE – sub-delegation only permitted where delegation to the CEO expressly authorises sub-delegation)

**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
2	

## CEO Delegation Register

City of Kalgoorlie-Boulder

### 5.1.2 Refuse or Cancel Registration

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
<b>Express Power or Duty Delegated:</b>	<i>Dog Act 1976:</i> s.15(2) and (4A) Registration periods and fees s.16(3) Registration procedure s.17A(2) If no application for registration made s.17(4) and (6) Refusal or cancellation of registration
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to determine to refuse a dog registration and refund the fee, if any [s.16(2)].</li> <li>2. Authority to direct the registration officer to refuse to effect or renew or to cancel the registration of a dog, and to give notice of such decisions, where:             <ol style="list-style-type: none"> <li>i. the applicant, owner or registered owner has been convicted of an offence or paid a modified penalty within the past 3-years in respect of 2 or more offences against this Act, the <i>Cat Act 2011</i> or the <i>Animal Welfare Act 2002</i>; or</li> <li>ii. the dog is determined to be destructive, unduly mischievous or to be suffering from a contagious or infectious disease or</li> <li>iii. the delegate is not satisfied that the dog is or will be effectively confined in or at premises where the dog is ordinarily kept; or</li> <li>iv. the dog is required to be microchipped but is not microchipped; or</li> <li>v. the dog is a dangerous dog</li> </ol>             [s.16(3) and s.17A(2)].           </li> <li>3. Authority to discount or waive a registration fee, including a concessional fee, for any individual dog or any class of dogs within the City's District [s15(4A)].</li> <li>4. Authority to apply to a Justice of the Peace for an order to seize a dog where, following a decision to refuse or cancel a registration and the applicant / owner has not applied to the State Administration Tribunal for the decision to be reviewed. [s.17(4)].</li> <li>5. Authority, following seizure, to determine to cause the dog to be detained or destroyed or otherwise disposed of as though it had been found in contravention of section 31, 32 or 33A and had not been claimed [s.17(6)]</li> </ol>



**CEO Delegation Register**  
City of Kalgoorlie-Boulder

<b>Council Conditions on this Delegation:</b>	a. The Chief Executive Officer permitted to sub-delegate to employees [s.10AA(3)].
<b>Express Power to Sub-Delegate:</b>	<i>Dog Act 1976:</i> s.10AA(3) Delegation of local government powers and duties (NOTE – sub-delegation only permitted where delegation to the CEO expressly authorises sub-delegation)

<b>Compliance Links:</b>	<i>Dog Act 1976</i> s.17A If no application for registration made – procedure for giving notice of decision under s.16(3)  Note – Decisions under this delegation may be referred for review by the State Administration Tribunal – s.16A, s.17(4) and (6)
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**Version Control:**

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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 5.1.3 Kennel Establishments

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
<b>Express Power or Duty Delegated:</b>	<i>Dog Act 1976:</i> s.27 Licensing of approved kennel establishments
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to grant, refuse to grant or cancel a kennel licence [s.27(4) and (6)].
<b>Council Conditions on this Delegation:</b>	a. The Chief Executive Officer permitted to sub-delegate to employees [s.10AA(3)]. b. Application processing and decisions under this delegation are to comply with the City's Dogs Local Law.
<b>Express Power to Sub-Delegate:</b>	<i>Dog Act 1976:</i> s.10AA(3) Delegation of local government powers and duties (NOTE – sub-delegation only permitted where delegation to the CEO expressly authorises sub-delegation)

<b>Compliance Links:</b>	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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**Version Control:**

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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 5.1.4 Recovery of Moneys Due Under this Act

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
<b>Express Power or Duty Delegated:</b>	<i>Dog Act 1976:</i> s.29(5) Power to seize dogs
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to recover moneys, in a court of competent jurisdiction, due in relation to a dog for which the owner is liable [s.29(5)].
<b>Council Conditions on this Delegation:</b>	a. The Chief Executive Officer permitted to sub-delegate to employees [s.10AA(3)].
<b>Express Power to Sub-Delegate:</b>	<i>Dog Act 1976:</i> s.10AA(3) Delegation of local government powers and duties (NOTE – sub-delegation only permitted where delegation to the CEO expressly authorises sub-delegation)

<b>Compliance Links:</b>	Includes recovery of expenses relevant to: s.30A(3) Operator of dog management facility may have dog microchipped at owner's expense s.33M Local government expenses to be recoverable. s.47 Veterinary service expenses recoverable from local government r.31 Local government expenses as to dangerous dogs (declared)
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<b>Version Control:</b>	
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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 5.1.5 Dispose of or Sell Dogs Liable to be Destroyed

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
<b>Express Power or Duty Delegated:</b>	<i>Dog Act 1976:</i> s.29(11) Power to seize dogs
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to dispose of or sell a dog which is liable to be destroyed [s.29(11)].
<b>Council Conditions on this Delegation:</b>	a. The Chief Executive Officer permitted to sub-delegate to employees [s.10AA(3)]. b. Proceeds from the sale of dogs are to be directed into the Municipal Fund.
<b>Express Power to Sub-Delegate:</b>	<i>Dog Act 1976:</i> s.10AA(3) Delegation of local government powers and duties (NOTE – sub-delegation only permitted where delegation to the CEO expressly authorises sub-delegation)

**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 5.1.6 Declare Dangerous Dog

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
<b>Express Power or Duty Delegated:</b>	<i>Dog Act 1976:</i> s.33E(1) Individual dog may be declared to be dangerous dog (declared)
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to declare an individual dog to be a dangerous dog [s.33E(1)].
<b>Council Conditions on this Delegation:</b>	a. The Chief Executive Officer permitted to sub-delegate to employees [s.10AA(3)].
<b>Express Power to Sub-Delegate:</b>	<i>Dog Act 1976:</i> s.10AA(3) Delegation of local government powers and duties (NOTE – sub-delegation only permitted where delegation to the CEO expressly authorises sub-delegation)

<b>Compliance Links:</b>	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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**Version Control:**

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### CEO Delegation Register

City of Kalgoorlie-Boulder

#### 5.1.7 Dangerous Dog Declared or Seized – Deal with Objections and Determine when to Revoke

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
<b>Express Power or Duty Delegated:</b>	<i>Dog Act 1976:</i> s.33F(6) Owners to be notified of making of declaration s.33G(4) Seizure and destruction s.33H(1) and (2) Local government may revoke declaration or proposal to destroy
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to consider and determine to either dismiss or uphold an objection to the declaration of a dangerous dog [s.33F(6)].</li> <li>2. Authority to consider and determine to either dismiss or uphold an objection to seizure of a dangerous dog [s.33G(4)].</li> <li>3. Authority to revoke a declaration of a dangerous dog or revoke notice proposing to cause a dog to be destroyed, only where satisfied that the dog can be kept without likelihood of any contravention of the Dog Act [s.33H(1)].</li> <li>4. Authority to, before dealing with an application to revoke a declaration or notice, require the owner of the dog to attend with the dog a course in behaviour and training or otherwise demonstrate a change in the behaviour of the dog [s.33H(2)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. The Chief Executive Officer permitted to sub-delegate to employees [s.10AA(3)].
<b>Express Power to Sub-Delegate:</b>	<i>Dog Act 1976:</i> s.10AA(3) Delegation of local government powers and duties (NOTE – sub-delegation only permitted where delegation to the CEO expressly authorises sub-delegation)

<b>Compliance Links:</b>	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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**Version Control:**

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#### 5.1.8 Deal with Objection to Notice to Revoke Dangerous Dog Declaration or Destruction Notice

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
<b>Express Power or Duty Delegated:</b>	<i>Dog Act 1976:</i> s.33H(5) Local government may revoke declaration or proposal to destroy
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to consider and determine to either dismiss or uphold an objection to a decision to revoke [s.33H(5)]: (a) a notice declaring a dog to be dangerous; or (b) a notice proposing to cause a dog to be destroyed.
<b>Council Conditions on this Delegation:</b>	a. The Chief Executive Officer permitted to sub-delegate to employees [s.10AA(3)].
<b>Express Power to Sub-Delegate:</b>	<i>Dog Act 1976:</i> s.10AA(3) Delegation of local government powers and duties (NOTE – sub-delegation only permitted where delegation to the CEO expressly authorises sub-delegation)

<b>Compliance Links:</b>	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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**Version Control:**

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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 5.1.9 Determine Recoverable Expenses for Dangerous Dog Declaration

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
<b>Express Power or Duty Delegated:</b>	<i>Dog Act 1976:</i> s.33M(1)(a) Local Government expenses to be recoverable
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to determine the reasonable charge to be paid by an owner at the time of payment of the registration fee under s.15, up to the maximum amount prescribed, having regard to expenses incurred by the Local Government in making inquiries, investigations and inspections concerning the behaviour of a dog declared to be dangerous [s.33H(5)].
<b>Council Conditions on this Delegation:</b>	a. The Chief Executive Officer permitted to sub-delegate to employees [s.10AA(3)].
<b>Express Power to Sub-Delegate:</b>	<i>Dog Act 1976:</i> s.10AA(3) Delegation of local government powers and duties (NOTE – sub-delegation only permitted where delegation to the CEO expressly authorises sub-delegation)

<b>Compliance Links:</b>	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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**Version Control:**

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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 6 Food Act 2008 Delegations

#### 6.1 Council to CEO

##### 6.1.1 Determine Compensation

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
<b>Express Power or Duty Delegated:</b>	<i>Food Act 2008:</i> s.56(2) Compensation to be paid in certain circumstances s.70(2) and (3) Compensation
<b>Delegate:</b>	<b>Chief Executive Officer</b> <b>Director Development and Growth</b> <b>Manager Health and Community Safety</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to determine applications for compensation in relation to any item seized, if no contravention has been committed and the item cannot be returned [s.56(2)]. 2. Authority to determine an application for compensation from a person on whom a prohibition notice has been served and who has suffered loss as the result of the making of the order and who considers that there were insufficient grounds for making the order [s.70(2) and (3)].
<b>Council Conditions on this Delegation:</b>	a. In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time. b. Compensation under this delegation may only be determined upon documented losses up to a maximum of <b>\$200.00</b> . Compensation requests above this value are to be reported to Council for determination by Council.
<b>Express Power to Sub-Delegate:</b>	NIL – Food Regulations 2009 do not provide for sub-delegation.

<b>Compliance Links:</b>	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

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### Prohibition Orders

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
<b>Express Power or Duty Delegated:</b>	<i>Food Act 2008:</i> s.65(1) Prohibition orders s.66 Certificate of clearance to be given in certain circumstances s.67(4) Request for re-inspection
<b>Delegate:</b>	<b>Chief Executive Officer</b> <b>Director Development and Growth</b> <b>Manager Health and Community Safety</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to serve a prohibition order on the proprietor of a food business in accordance with s.65 of the Food Act 2008 [s.65(1)].</li> <li>2. Authority to give a certificate of clearance, where inspection demonstrates compliance with a prohibition order and any relevant improvement notices [s.66].</li> <li>3. Authority to give written notice to proprietor of a food business on whom a prohibition order has been served of the decision not to give a certificate of clearance after an inspection [s.67(4)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time.
<b>Express Power to Sub-Delegate:</b>	NIL – Food Regulations 2009 do not provide for sub-delegation.

<b>Compliance Links:</b>	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

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### 6.1.2 Food Business Registrations

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
<b>Express Power or Duty Delegated:</b>	<i>Food Act 2008:</i> s.110(1) and (5) Registration of food business s.112 Variation of conditions or cancellation of registration of food businesses
<b>Delegate:</b>	<b>Chief Executive Officer</b> <b>Director Development and Growth</b> <b>Manager Health and Community Safety</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to consider applications and determine registration of a food business and grant the application with or without conditions or refuse the registration [s.110(1) and (5)]. 2. Authority to vary the conditions or cancel the registration of a food business [s.112].
<b>Council Conditions on this Delegation:</b>	a. In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time, including but not limited to:  Food Act 2008 Regulatory Guideline No.1 Introduction of Regulatory Food Safety Auditing in WA Food Unit Fact Sheet 8 – Guide to Regulatory Guideline No.1 WA Priority Classification System Verification of Food Safety Program Guideline
<b>Express Power to Sub-Delegate:</b>	NIL – Food Regulations 2009 do not provide for sub-delegation.

Compliance Links:	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Compliance with City Policies

**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

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### 6.1.3 Appoint Authorised Officers and Designated Officers

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
<b>Express Power or Duty Delegated:</b>	<i>Food Act 2008:</i> s.122(1) Appointment of authorised officers s.126(6), (7) and (13) Infringement Officers
<b>Delegate:</b>	<b>Chief Executive Officer</b> <b>Director Development and Growth</b> <b>Manager Health and Community Safety</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to appoint a person to be an authorised officer for the purposes of the Food Act 2008 [s.122(2)].</li> <li>2. Authority to appoint an Authorised Officer appointed under s.122(2) of this Act or the s.24(1) of the <i>Public Health Act 2016</i>, to be a Designated Officer for the purposes of issuing Infringement Notices under the <i>Food Act 2008</i> [s.126(13)].</li> <li>3. Authority to appoint an Authorised Officer to be a Designated Officer (who is prohibited by s.126(13) from also being a Designated Officer for the purpose of issuing infringements), for the purpose of extending the time for payment of modified penalties [s.126(6)] and determining withdrawal of an infringement notice [s.126(7)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	a. In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time, including but not limited to:  <ul style="list-style-type: none"> <li>Appointment of Authorised Officers as Meat Inspectors</li> <li>Appointment of Authorised Officers</li> <li>Appointment of Authorised Officers – Designated Officers only</li> <li>Appointment of Authorised Officers – Appointment of persons to assist with the discharge of duties of an Authorised Officer</li> </ul>
<b>Express Power to Sub-Delegate:</b>	NIL – Food Regulations 2009 do not provide for sub-delegation.

<b>Compliance Links:</b>	s.122(3) requires an Enforcement Agency to maintain a list of appointed authorised officers  s.123(1) requires an Enforcement Agency to provide each Authorised Officer with a Certificate of Authority as prescribed
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## CEO Delegation Register

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**Version Control:**

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### 6.1.4 Debt Recovery and Prosecutions

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
<b>Express Power or Duty Delegated:</b>	<i>Food Act 2008:</i> s.54 Cost of destruction or disposal of forfeited item s.125 Institution of proceedings
<b>Delegate:</b>	<b>Chief Executive Officer</b> <b>Director Development and Growth</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to recover costs incurred in connection with the lawful destruction or disposal of an item (seized) including any storage costs [s.54(1)] and the costs of any subsequent proceedings in a court of competent jurisdiction [s.54(3)]. 2. Authority to institute proceedings for an offence under the Food Act 2008 [s.125].
<b>Council Conditions on this Delegation:</b>	a. In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time.
<b>Express Power to Sub-Delegate:</b>	NIL – Food Regulations 2009 do not provide for sub-delegation.

**Version Control:**

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### 6.1.5 Food Businesses List – Public Access

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
<b>Express Power or Duty Delegated:</b>	<i>Food Regulations 2009:</i> r.51 Enforcement agency may make list of food
<b>Delegate:</b>	<b>Chief Executive Officer</b> <b>Director Development and Growth</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to decide to make a list of food businesses maintained under s.115(a) or (b) publicly available [r.51].
<b>Council Conditions on this Delegation:</b>	a. In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time.
<b>Express Power to Sub-Delegate:</b>	NIL – Food Regulations 2009 do not provide for sub-delegation.

**Version Control:**

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## CEO Delegation Register

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### 7 Graffiti Vandalism Act 2016 Delegations

#### 7.1 Council to CEO

##### 7.1.1 Give Notice Requiring Obliteration of Graffiti

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Graffiti Vandalism Act 2016:</i> s.16 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Graffiti Vandalism Act 2016:</i> s.18(2) Notice requiring removal of graffiti s.19(3) & (4) Additional powers when notice is given
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to give written notice to a person who is an owner or occupier of property on which graffiti is applied, requiring the person to ensure that the graffiti is obliterated in an acceptable manner, within the time set out in the notice [s.18(2)].</li> <li>2. Authority, where a person fails to comply with a notice, to do anything considered necessary to obliterate the graffiti in an acceptable manner [s.19(3)] and to take action to recover costs incurred as a debt due from the person who failed to comply with the notice [s.19(4)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Graffiti Vandalism Act 2016:</i> s.17 Delegation by CEO of local government

<b>Compliance Links:</b>	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 7.1.2 Notices – Deal with Objections and Give Effect to Notices

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Graffiti Vandalism Act 2016:</i> s.16 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Graffiti Vandalism Act 2016:</i> s.22(3) Objection may be lodged s.24(1)(b) & (3) Suspension of effect of notice
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to deal with an objection to a notice [s.22(3)].</li> <li>2. Authority, where an objection has been lodged, to:                         <ol style="list-style-type: none"> <li>a. determine and take action to give effect to the notice, where it is determined that there are urgent reasons or an endangerment to public safety or likely damage to property or serious nuisance, if action is not taken [s.24(1)(b)] and</li> <li>b. to give notice to the affected person, before taking the necessary actions [s.24(3)].</li> </ol> </li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Graffiti Vandalism Act 2016:</i> s.17 Delegation by CEO of local government

<b>Compliance Links:</b>	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
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<b>Version Control:</b>	
1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 7.1.3 Obliterate Graffiti on Private Property

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Graffiti Vandalism Act 2016:</i> s.16 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Graffiti Vandalism Act 2016:</i> s.25(1) Local government graffiti powers on land not local government property
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to determine to obliterate graffiti applied without consent of the owner or occupier, even though the land on which it is done is not local government property and the local government does not have consent [s.25(1)].
<b>Council Conditions on this Delegation:</b>	a. Subject to exercising Powers of Entry in Division 4 of the Graffiti Vandalism Act 2016.
<b>Express Power to Sub-Delegate:</b>	<i>Graffiti Vandalism Act 2016:</i> s.17 Delegation by CEO of local government

**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 7.1.4 Powers of Entry

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Graffiti Vandalism Act 2016:</i> s.16 Delegation by local government
<b>Express Power or Duty Delegated:</b>	<i>Graffiti Vandalism Act 2016:</i> s.28 Notice of entry s.29 Entry under warrant
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to give notice of an intended entry to the owner or occupier of land, premises or thing, specifying the purpose for which entry is required [s.28].</li> <li>2. Authority to obtain a warrant to enable entry onto any land, premises or thing for the purposes of this Act [s.29].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Graffiti Vandalism Act 2016:</i> s.17 Delegation by CEO of local government

**Version Control:**

1	<<insert reference / detail identifying decision to adopt, amend the delegation>>
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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 8 Public Health Act 2016 Delegations

#### 8.1 Council to CEO

##### 8.1.1 Appoint Authorised Officer or Approved Officer (Asbestos Regs)

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Health (Asbestos) Regulations 1992:</i> r.15D(7) Infringement Notices
<b>Express Power or Duty Delegated:</b>	<i>Health (Asbestos) Regulations 1992:</i> r.15D(5) Infringement Notices
<b>Delegate:</b>	<b>Chief Executive Officer</b> <b>Director Development and Growth</b> <b>Manager Health and Community Safety</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority to appoint a person or classes of persons as an authorised officer or approved officer for the purposes of the <i>Criminal Procedure Act 2004</i> Part 2 [r.15D(5)].
<b>Council Conditions on this Delegation:</b>	a. Subject to each person so appointed being issued with a certificate, badge or identity card identifying the officer as a person authorised to issue infringement notices [r.15D(6)].
<b>Express Power to Sub-Delegate:</b>	Nil – the <i>Health (Asbestos) Regulations 1992</i> do not provide a power to sub-delegate.

<b>Compliance Links:</b>	<i>Criminal Procedure Act 2004 – Part 2</i>
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**Version Control:**

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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 8.1.2 Enforcement Agency Reports to the Chief Health Officer

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Enforcement Agency (means Local Government vide s.4 definition)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Public Health Act 2016:</i> s.21 Enforcement agency may delegate
<b>Express Power or Duty Delegated:</b>	<i>Public Health Act 2016</i> s.22 Reports by and about enforcement agencies
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to prepare and provide to the Chief Health Officer, the Local Government's report on the performance of its functions under this Act and the performance of functions by persons employed or engaged by the City [s.22(1)]</li> <li>2. Authority to prepare and provide to the Chief Health Officer, a report detailing any proceedings for an offence under this Act [s.22(2)].</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	Nil – Unless a Regulation enacted under the Public Health Act 2016, specifically authorises a delegated power or duty of an enforcement agency to be further delegated [s.21(4)].

<b>Compliance Links:</b>	<i>Public Health Act 2016</i> s.20 Conditions on performance of functions by enforcement agencies.
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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 8.1.3 Designate Authorised Officers

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Enforcement Agency (means Local Government vide s.4 definition)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Public Health Act 2016:</i> s.21 Enforcement agency may delegate
<b>Express Power or Duty Delegated:</b>	<i>Public Health Act 2016</i> s.24(1) and (3) Designation of authorised officers
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<p>1. Authority to designate a person or class of persons as authorised officers for the purposes of:</p> <ul style="list-style-type: none"> <li>i. The Public Health Act 2016 or other specified Act;</li> <li>ii. Specified provisions of the Public Health Act 2016 or other specified Act; and</li> <li>iii. Provisions of the Public Health Act 2016 or another specified Act, other than the specified provisions of that Act.</li> </ul> <p>including:</p> <ul style="list-style-type: none"> <li>a. an environmental health officer or environmental health officers as a class; or</li> <li>b. a person who is not an environmental health officer or a class of persons who are not environmental health officers; or</li> <li>c. a mixture of the two</li> </ul> <p>[s.24(1) and (3)].</p>
<b>Council Conditions on this Delegation:</b>	<p>a. Subject to each person so appointed being;</p> <ul style="list-style-type: none"> <li>• Appropriately qualified and experienced [s.25(1)(a)]; and</li> <li>• Issued with a certificate, badge or identity card identifying the authorised officer [s.30 and 31].</li> </ul> <p>b. A Register (list) of authorised officers is to be maintained in accordance with s.27.</p>
<b>Express Power to Sub-Delegate:</b>	Nil – Unless a Regulation enacted under the Public Health Act 2016, specifically authorises a delegated power or duty of an enforcement agency to be further delegated [s.21(4)].

<b>Compliance Links:</b>	<p><i>Public Health Act 2016</i></p> <ul style="list-style-type: none"> <li>s.20 Conditions on performance of functions by enforcement agencies.</li> <li>s.25 Certain authorised officers required to have qualifications and experience.</li> <li>s.26 Further provisions relating to designations</li> <li>s.27 Lists of authorised officers to be maintained</li> <li>s.28 When designation as authorised officer ceases</li> </ul>
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**CEO Delegation Register**  
 City of Kalgoorlie-Boulder

	<p>s.29 Chief Health Officer may issue guidelines about qualifications and experience of authorised officers</p> <p>s.30 Certificates of authority</p> <p>s.31 Issuing and production of certificate of authority for purposes of other written laws</p> <p>s.32 Certificate of authority to be returned.</p> <p>s.136 Authorised officer to produce evidence of authority</p> <p><i>Criminal Investigation Act 2006, Parts 6 and 13 – refer s.245 of the Public Health Act 2016</i></p> <p><i>The Criminal Code, Chapter XXVI – refer s.252 of the Public Health Act 2016</i></p>
Record Keeping:	Compliance with City Policies

**Version Control:**

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## CEO Delegation Register

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### 8.1.4 Determine Compensation for Seized Items

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Enforcement Agency (means Local Government vide s.4 definition)
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Public Health Act 2016:</i> s.21 Enforcement agency may delegate
<b>Express Power or Duty Delegated:</b>	<i>Public Health Act 2016</i> s.264 Compensation
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	1. Authority, in response to an application for compensation, to determine compensation that is just and reasonable in relation to any item seized under Part 16 if there has been no contravention of the Act and the item cannot be returned or has in consequence of the seizure depreciated in value [s.264].
<b>Council Conditions on this Delegation:</b>	a. Compensation is limited to a maximum value of \$500 with any proposal for compensation above this value to be referred for Council's determination.
<b>Express Power to Sub-Delegate:</b>	Nil – Unless a Regulation enacted under the Public Health Act 2016, specifically authorises a delegated power or duty of an enforcement agency to be further delegated [s.21(4)].

<b>Compliance Links:</b>	<i>Public Health Act 2016</i> s.20 Conditions on performance of functions by enforcement agencies.  Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
<b>Record Keeping:</b>	Compliance with City Policies

**Version Control:**

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## CEO Delegation Register

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### 9 Planning and Development Act 2005 Delegations

#### 9.1 Council to CEO

##### 9.1.1 Illegal Development

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42(1)(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Planning and Development Act 2005:</i> Section 214(2), (3) and (5)
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<ol style="list-style-type: none"> <li>1. Authority to give a written direction to the owner or any other person undertaking an unauthorised development to stop, and not recommence, the development or that part of the development that is undertaken in contravention of the planning scheme, interim development order or planning control area requirements.</li> <li>2. Authority to give a written direction to the owner or any other person who undertook an unauthorised development:             <ol style="list-style-type: none"> <li>(a) to remove, pull down, take up, or alter the development; and</li> <li>(b) to restore the land as nearly as practicable to its condition immediately before the development started, to the satisfaction of the responsible authority.</li> </ol> </li> <li>3. Authority to give a written direction to the person whose duty it is to execute work to execute that work where it appears that delay in the execution of the work to be executed under a planning scheme or interim development order would prejudice the effective operation of the planning scheme or interim development order.</li> <li>4. Where Council has resolved to issue a notice under s214 of the Act, delegation of authority is extended to the CEO to appoint and direct Counsel, subject to consistency with the resolution of Council and the exclusions/conditions set out below.</li> </ol>
<b>Council Conditions on this Delegation:</b>	
<b>Express Power to Sub-Delegate:</b>	<i>Local Government Act 1995:</i> s.5.44 CEO may delegate some powers and duties to other employees

Compliance Links:	Part 13 of the <a href="#">Planning and Development Act 2005</a>
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City of Kalgoorlie-Boulder

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## 9.2 Local Planning Scheme – Council to CEO

### 9.2.1 Town Planning Delegations

<b>Delegator:</b> <i>Power / Duty assigned in legislation to:</i>	Local Government
<b>Express Power to Delegate:</b> <i>Power that enables a delegation to be made</i>	<i>Local Government Act 1995:</i> s.5.42(1)(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
<b>Express Power or Duty Delegated:</b>	<i>Planning and Development Act 2005:</i> Section 214(2), (3) and (5) <i>Town Planning Scheme No. 1: Clause 8.9.1 – Delegation of Powers</i>
<b>Delegate:</b>	<b>Chief Executive Officer</b>
<b>Function:</b> <i>This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.</i>	<p>Authority to sign schedule 2 – Application for Planning Approval, on behalf of Council, where Council is the designated landowner either in fee simple or via a vesting management order on a crown reserve.</p> <p>Authority to provide adjoining owner comments, on behalf of Council, where Council is the designated landowner either in fee simple or via vesting management order on a crown reserve.</p> <p>Authority to approve or refuse applications for planning approval, with or without conditions, is extended to the CEO, subject to consistency with the Scheme, including giving due regard to relevant Planning Policies, R-Codes Policies and/or WAPC/State Planning Policies, and the exclusions/conditions set out below.</p> <p>Authority to determine amended plans relating to applications determined by Council where-</p> <ul style="list-style-type: none"> <li>➤ The amended plan if submitted as a new application, could have been determined under delegated authority; and/or</li> <li>➤ The amended plans do not differ from the determined plans in any respect which generates a need to undertake consultation pursuant to clause 6.5 of the scheme and/or Section 2.5 of the R-Codes; and/or</li> <li>➤ The amended plans do not differ from the determined plans in respect of the number of residential units or an increase in floor space of more than 10% or 200m<sup>2</sup> (in terms of floor space or land area in use, as appropriate) whichever is the lesser.</li> </ul>

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	<p>Authority to recommend to the WAPC with regards to applications referred to Council pursuant to s24 of the Strata Titles Act 1985, is extended to the CEO, subject to consistency with the Scheme, relevant Planning Policies, R-Codes Policies and/or WAPC/State Planning Policies, and the exclusions/conditions set out below.</p> <p>Authority to determine applications for the issuing of a certificate of approval under s25 of the Strata Titles Act 1985 for a plan of, re- or consolidation, except those applications that:-</p> <ul style="list-style-type: none"> <li>➤ propose the creation of a vacant lot,</li> <li>➤ propose vacant air strata’s in multi-tiered strata scheme developments;</li> <li>➤ in the opinion of the WAPC as notified to the relevant local government in writing, or in the opinion of the relevant local government as notified to the WAPC in writing, relating to:             <ul style="list-style-type: none"> <li>(i) a type of development; and/or</li> <li>(ii) land within an area which is of state or regional significance, or in respect of which the WAPC has determined is otherwise in the public interest for the WAPC to determine the application for no more than 25 lots.</li> </ul> </li> </ul> <p>Authority to advise regarding clearance of conditions of planning approval, and pursuant to s.42 of the Local Government Act 1995, delegation of authority to advise the Western Australian Planning Commission with regards to the clearance of conditions set pursuant to s24 of the Act and for which Council is nominated as a clearance agency, is extended to the CEO, subject to consistency with the Scheme, Planning Policies, R-Codes Policies, and the exclusions/conditions set out below.</p> <p>Authority to advise the Department of Planning with respect to proposed changes of tenure, changed/new management orders, and/or granting or renewing of leases and/or licences relating to Crown Land is extended to the CEO, subject to the exclusions/conditions set out below.</p> <p>Authority to advise other regulatory authorities (other than the Western Australian Planning Commission with respect to applications for) with respect to matters where planning-related advice is required, is extended to the CEO, subject to consistency with existing planning or other local government approvals, as appropriate, and the Scheme, relevant Planning Policies, R-Codes Policies and/or WAPC/State Planning Policies, and the exclusions/conditions set out below.</p>
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	<p>Authority to respond to appeals made to the SAT (including appointment Counsel), or requests for reconsideration lodged with the WAPC, is extended to the CEO, subject to consistency with any resolution of Council relating to the matter subject of an appeal or request for reconsideration, the Scheme, Planning Policies, R-Codes Policies. (In the event of any inconsistency between the Scheme, Planning Policies and/or R-Codes Policies and any resolution of Council relating to the matter subject of an appeal or request for reconsideration, then the resolution of Council shall prevail) and the exclusions/conditions set out below.</p>
<p><b>Council Conditions on this Delegation:</b></p>	<p>Council shall determine all applications made to the City under Local Planning Scheme No 2.</p> <p>Applications for planning approval for development exceeding \$6M in value and/or a net increase of in excess of 20 dwellings and/or a net increase of over 2,000m2 in building floor area may not be determined under delegated authority.</p> <p>With respect to applications for planning approval for development other than advertising signage, domestic outbuildings, fencing and residential additions/alterations, any delegated decision must be with due regard to, relevant Planning Policies and R-Codes Policies.</p> <p>Applications for planning approval for development of land within a Scheme Reserve, may only be approved under delegated authority where it is consistent with the purpose of the Reserve.</p> <p>Applications for planning approval for development of land within the Safety Exclusion Zone may only be refused under delegated authority. (Note: Should the CEO feel that the application may warrant approval, the application shall be reported to Council for consideration).</p> <p>Applications for planning approval for the types of land-use or development listed below, may only be refused under delegated authority:</p> <ul style="list-style-type: none"> <li>(a) Abattoir,</li> <li>(b) Animal Establishment in other than the 'Rural' Zone,</li> <li>(c) Betting Agency,</li> <li>(d) Cemetery/Crematoria,</li> <li>(e) Hotel,</li> <li>(f) Industry-Hazardous,</li> <li>(g) Industry-Noxious,</li> <li>(h) Liquor Store,</li> <li>(i) Night Club,</li> <li>(j) Private Hotel,</li> <li>(k) Restricted Premises,</li> </ul>

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	<p>(l) Tavern; and/or                  (m) Any other development associated with racing, gaming or the sale of liquor, other than where development is of a temporary nature (no more than 72 hours duration).                  (Note: Should the CEO feel that the application may warrant approval, the application shall be reported to Council for consideration.)</p> <p>Unless specifically provided in a Planning Policy or Policies, applications for planning approval that must be assessed under the provisions of Clause 3.6 of the Scheme (the 'uses-not-listed' provisions) may only be refused under delegated authority. (Note: Should the delegated officer feel that the application may warrant approval, the application shall be reported to Council for consideration prior to the undertaking of consultation, if consultation is considered necessary, this is because the undertaking of consultation for uses-not-listed requires an absolute majority of Council and, therefore, cannot be delegated).</p> <p>Applications for planning approval that must be assessed under the provisions of Part 7 of the Scheme (the 'non-conforming uses' provisions) may only be refused under delegated authority. (Note: Should the CEO feel that the application may warrant approval, the application shall be reported to Council for consideration.)</p> <p>Unless specifically provided in a planning policy or policies, applications for planning approval that must be assessed under the provisions of Clause 4.8 of the Scheme (the 'cash in lieu of provision of car parking spaces' provisions) may only be refused under delegated authority. (Note: Should the CEO feel that the application may warrant approval, the application shall be reported to Council for consideration.)</p> <p>The provisions above do not apply to applications for renewals of planning approval, alterations and/or expansions affecting a maximum area of 10% of the existing development, or 200m<sup>2</sup> (in terms of floor space or land area in use, as appropriate), whichever is the lesser, and which are associated with existing, lawful land-uses, wherein the application may be refused or approved, with or without conditions, under delegated authority.</p> <p>Where a renewal of planning approval is issued pursuant to cl 10 above, the term of any renewal shall not exceed 12 months, however, an unlimited number of renewals may be granted under delegated authority.</p> <p>Applications for planning approval that have been advertised for consultation purposes, in accordance with the provisions</p>
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### CEO Delegation Register

City of Kalgoorlie-Boulder

	<p>of Schedule 2, Clause 64 of the Planning and Development (Local Planning Schemes) Regulations 2015 and/or Section 2.5 of the R-Codes, may only be approved under delegated authority if-</p> <ul style="list-style-type: none"> <li>➤ No submissions were received, or only supportive submissions that do not request any change to the development were received; or</li> <li>➤ Submissions that raise concerns with the proposed development were received, and those concerns are, in the opinion of the delegated officer, clearly not material planning considerations;</li> <li>➤ Submissions that raise concerns with the proposed development were received, and those concerns are material planning considerations, but; Through liaison with the party or parties that lodged the submissions and/or amendments to the application and/or the application of conditions, the matters raised in the submissions can be resolved to the satisfaction of the delegated officer, the applicant, and the party or parties that lodged the submissions (the delegated officer must also ensure that the interests of third parties are protected and undertake further consultation if considered necessary), and Prior to approval of the application, the applicant and/or party or parties who lodged the submissions have provided written (including via fax or email) confirmation of their acceptance of the terms of the proposed delegated decision.</li> </ul> <p>Applications that, were they approved by the WAPC, might result in a net increase of more than 25 lots, a recommendation to the WAPC may only be made under delegated authority if-</p> <ul style="list-style-type: none"> <li>a) the application is consistent with a strategy, outline development plan or other plan endorsed by Council, or which forms part of the Scheme and/or a Planning Policy; and/or</li> <li>b) the application is for amended plans for an application that has been considered by Council within the last two years and the amendments are, in the opinion of the delegated officer, of a minor nature.</li> </ul> <p>Above provisions do not apply to renewals of leases or licences where the proposed term of renewal is 10 years or less, or where a proposed change in the purpose or other conditions attached to a lease, licence or management order over Crown Land will have, in the opinion of the delegated officer, no material impact upon future planning, the operations of the City or community access to the land.</p>
<b>Express Power to Sub-Delegate:</b>	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

## CEO Delegation Register

City of Kalgoorlie-Boulder

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Compliance Links:	Part 13 of the <a href="#">Planning and Development Act 2005</a>
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## CEO Delegation Register

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### 10 Statutory Authorisations and Delegations to Local Government from State Government Entities

#### 10.1 Environmental Protection Act 1986

##### 10.1.1 Noise Control – Environmental Protection Notices [Reg.65(1)]

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Environment

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No. 47. 19-Mar-2004  
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**EV401**

#### **ENVIRONMENTAL PROTECTION ACT 1986**

##### **Section 20**

Delegation No. 52

Pursuant to section 20 of the *Environmental Protection Act 1986*, the Chief Executive Officer hereby delegates as follows—

Powers and duties delegated—

All the powers and duties of the Chief Executive Officer, where any noise is being or is likely to be emitted from any premises not being premises licensed under the Act, to serve an environmental protection notice under section 65(1) in respect of those premises, and where an environmental protection notice is so served in such a case, all the powers and duties of the Chief Executive Officer under Part V of the Act in respect of that environmental protection notice.

Persons to whom delegation made—

This delegation is made to any person for the time being holding or acting in the office of Chief Executive Officer under the *Local Government Act 1995*.

Pursuant to section 59(1)(e) of the *Interpretations Act 1984*, Delegation No. 32, dated 4 February 2000 is hereby revoked.

Dated this 9<sup>th</sup> day of January 2004.

Approved—

FERDINAND TROMP, A/Chief Executive Officer.

Dr JUDY EDWARDS MLA, Minister for the Environment.



## CEO Delegation Register

City of Kalgoorlie-Boulder

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### 10.1.2 Noise Management Plans – Keeping Log Books, Noise Control Notices, Calibration and Approval of Non-Complying Events

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Environment

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Western Australia  
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No. 232. 20-Dec-2013  
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**EV402**

#### **ENVIRONMENTAL PROTECTION ACT 1986**

Delegation No. 112

I, Jason Banks, in my capacity as Acting Chief Executive Officer of the Department of Environment Regulation responsible for the administration of the *Environmental Protection Act 1986* ("the Act"), and pursuant to section 20 of the Act, hereby delegate to any person for the time being holding or acting in the office of a Chief Executive Officer under the *Local Government Act 1995*, my powers and duties under the *Environmental Protection (Noise) Regulations 1997*, other than this power of delegation, in relation to--

- (a) waste collection and other works--noise management plans relating to specified works under regulation 14A or 14B;
- (b) bellringing or amplified calls to worship--the keeping of a log of bellringing or amplified calls to worship requested under regulation 15(3)(c)(vi);
- (c) community activities--noise control notices in respect of community noise under regulation 16;
- (d) motor sport venues--noise management plans in relation to motor sport venues under Part 2 Division 3;
- (e) shooting venues--noise management plans in relation to shooting venues under Part 2 Division 4;
- (f) calibration results--requesting, under regulation 23(b), details of calibration results undertaken and obtained under Schedule 4;
- (g) sporting, cultural and entertainment events--approval of events or venues for sporting, cultural and entertainment purposes under Part 2 Division 7, subject to the following limitation--
  - (i) Subregulation 18(13)(b) is not delegated.

Under section 59(1)(e) of the *Interpretation Act 1984*, Delegation No. 68, gazetted 22 June 2007 is hereby revoked.

Dated the 12th day of December 2013.

JASON BANKS, Acting Chief Executive Officer.

Approved by--

JOHN DAY, Acting Minister for Environment; Heritage.

**CEO Delegation Register**

City of Kalgoorlie-Boulder

**10.1.3 Noise Management Plans – Construction Sites**Published by:  
Environment**GOVERNMENT GAZETTE**  
Western Australia  
[Previous](#) [Close](#) [Next](#)No. 71. 16-May-2014  
Page: 1548 [Pdf](#) - 2Mb**EV405****ENVIRONMENTAL PROTECTION ACT 1986**

Delegation No. 119

I, Jason Banks, in my capacity as the Acting Chief Executive Officer of the Department responsible for the administration of the *Environmental Protection Act 1986* ("the Act"), and pursuant to section 20 of the Act, hereby delegate to the holder for the time being of the offices of-

(a) Chief Executive Officer under the *Local Government Act 1995*; and

(b) to any employee of the local government under the *Local Government Act 1995* who is appointed as an Authorised Person under section 87 of the Act,

all my powers and duties in relation to noise management plans under regulation 13 of the *Environmental Protection (Noise) Regulations 1997*, other than this power of delegation.

Under section 59(1)(e) of the *Interpretation Act 1984*, Delegation No. 111, gazetted 20 December 2013, is hereby revoked.

Dated the 1st day of May 2014.

JASON BANKS, Acting Chief Executive Officer.

**CEO Delegation Register**

City of Kalgoorlie-Boulder

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**10.2 Planning and Development Act 2005**

**10.2.1 Instrument of Authorisation – Local Government CEOs - Sign Development Applications for Crown Land as Owner**

DoL FILE 1738/2002v8; 858/2001v9

**PLANNING AND DEVELOPMENT ACT 2005**

**INSTRUMENT OF AUTHORISATION**

I, **Donald Terrence Redman MLA**, Minister for Lands, a body corporate continued by section 7(1) of the *Land Administration Act 1997*, under section 267A of the *Planning and Development Act 2005*, HEREBY authorise, in respect of each local government established under the *Local Government Act 1995* and listed in Column 2 of the Schedule, the person from time to time holding or acting in the position of Chief Executive Officer of the relevant local government, to perform the powers described in Column 1 of the Schedule subject to the conditions listed in Column 3 of the Schedule.

Dated the 2<sup>nd</sup> day of June 2016



**HON DONALD TERRENCE REDMAN MLA  
MINISTER FOR LANDS**

**CEO Delegation Register**  
City of Kalgoorlie-Boulder

**SCHEDULE**

**This is the Schedule referred to in an Instrument of Authorisation relating to Development Applications under the Planning and Development Act 2005**

Column 1	Column 2	Column 3
<p>The power to sign as owner in respect of Crown land that is:</p> <ul style="list-style-type: none"> <li>a reserve managed by the local government pursuant to section 46 of the <i>Land Administration Act 1997</i> and the development is consistent with the reserve purpose and the development is not for a commercial purpose; or</li> <li>the land is a road of which the local government has the care, control and management under section 55(2) of the <i>Land Administration Act 1997</i> and where there is no balcony or other structure proposed to be constructed over that road unless that structure comes within the definition of a "minor encroachment" in the <i>Building Regulations 2012 (Regulation 45A)</i>, or is an "awning, verandah or thing" (<i>Regulation 45B</i>), or is a ground anchor, and where the development is consistent with the use of the land as a road,</li> </ul> <p>in respect of development applications being made under or referred to in:</p> <p>(i) section 99(2) of the <i>Planning and Development Act 2005</i> in respect of development for which approval is required under a regional interim development order (as that term is defined in that Act);</p> <p>(ii) section 103(2) of the <i>Planning and Development Act 2005</i> in respect of development for which approval is required under a local interim development order (as that term is defined in that Act);</p> <p>(iii) section 115 of the <i>Planning and Development Act 2005</i> in respect of development within a planning control area (as that term is defined in that Act);</p> <p>(iv) section 122A of the <i>Planning and Development Act 2005</i> in respect of which approval is required under an improvement scheme (as that term is defined in that Act);</p> <p>(v) section 162 of the <i>Planning and Development Act 2005</i> in respect of developments for which approval is required under a planning scheme or interim development order (as those terms are defined in that Act);</p> <p>(vi) section 163 of the <i>Planning and Development Act 2005</i> in respect of development on land which is comprised within a place entered in the Register maintained by the Heritage Council under the <i>Heritage of Western Australia Act 1990</i>, or of which such a place forms part;</p> <p>(vii) section 171A of the <i>Planning and Development Act 2005</i> in respect of a prescribed development application (as that term is defined in that section of that Act).</p>	<p>City of Albany City of Armadale Shire of Ashburton Shire of Augusta-Margaret River Town of Bassendean City of Baywater City of Belmont Shire of Beverley Shire of Boddington Shire of Boyup Brook Shire of Bridgetown-Greenbushes Shire of Brookton Shire of Broome Shire of Broomehill-Tambellup Shire of Bruce Rock City of Bunbury Shire of Busselton Town of Cambridge City of Cannington Shire of Capel Shire of Carnamah Shire of Carnarvon Shire of Chapman Valley Shire of Chittaring Shire of Christmas Island Town of Claremont City of Cockburn Shire of Cocos (Keeling) Islands Shire of Collie Shire of Coolgardie Shire of Coorow Shire of Corrigin Town of Cottesloe Shire of Cranbrook Shire of Cuballing Shire of Cue Shire of Cunderdin Shire of Dackaring Shire of Dandaragan Shire of Dardanup Shire of Denmark Shire of Derby/West Kimberley Shire of Donnybrook-Rainup Shire of Dowerin Shire of Dumbleyung Shire of Dundas Town of East Fremantle Shire of East Pilbara Shire of Esperance Shire of Esrombath City of Fremantle City of Greater Geraldton</p> <p>Shire of Gingin Shire of Gnowangerup Shire of Goomalling City of Goswells Shire of Halls Creek Shire of Harvey Shire of Irwin Shire of Jerramungup City of Joondalup Shire of Kalamunda City of Kalgoorlie-Boulder Shire of Katanning Shire of Kellerberrin Shire of Kent Shire of Kojonup Shire of Kondinin Shire of Koorda Shire of Kulin City of Kwinana Shire of Lake Grace Shire of Laverton Shire of Leonora City of Mandurah Shire of Manjimup Shire of Mandurah City of Merville Shire of Menzies Shire of Merredin Shire of Mingeneer Shire of Moora Shire of Moora Town of Moora Shire of Mount Magnet Shire of Mt Marshall Shire of Mukinbudin Shire of Mundaring Shire of Murchison Shire of Murray</p>	<p>In accordance with and subject to approved Government Land policies.</p> <p>Any signature subject to the following endorsement: Signed only as acknowledgement that a development application is being made in respect of a proposal that includes Crown land, Crown reserves under management for the purpose, or a road and to permit this application to be assessed under the appropriate provision of the <i>Planning and Development Act 2005</i> (including any planning scheme). The signature does not represent approval or consent for planning purposes. Further, in the event that development approval is granted for the proposal, the above signature should not be taken as an acknowledgement of or consent to the commencement or carrying out of the proposed development or to any modification of the tenure or reservation classification of the Crown land component.</p>

### CEO Delegation Register City of Kalgoorlie-Boulder

- Shire of Nannup
  - Shire of Narrobin
  - Shire of Narrgin
  - Town of Merriquin
  - City of Newcastle
  - Shire of Ngaanyawarraku
  - Shire of Northam
  - Shire of Northampton
  - Shire of Nungarin
  - Shire of Peppermint Grove
  - Shire of Perenjori
  - City of Perth
  - Shire of Pingelly
  - Shire of Plantagenet
  - Town of Port Hedland
  - Shire of Quairading
  - Shire of Ravensthorpe
  - City of Rockingham
  - Shire of Roebourne
  - Shire of Sandstone
  - Shire of Serpentine Jarrahdale
  - Shire of Shark Bay
  - City of South Perth
  - City of Stirling
  - City of Subiaco
  - City of Swan
- 
- Shire of Tammin
  - Shire of Three Springs
  - Shire of Toodyay
  - Shire of Trayning
  - Shire of Upper Gascoyne
  - Town of Victoria Park
  - Shire of Victoria Plains
  - Town of Vincent
  - Shire of Wagin
  - Shire of Wandering
  - City of Wanneroo
  - Shire of Waroona
  - Shire of West Arthur
  - Shire of Westonia
  - Shire of Wickiepin
  - Shire of Williams
  - Shire of Wiluna
  - Shire of Wongan-Ballidu
  - Shire of Woodanilling
  - Shire of Wyalkatchem
  - Shire of Wyndham-East Kimberley
  - Shire of Yalgoo
  - Shire of Yilgarn
  - Shire of York

HON DONALD TERRENCE REDMAN MLA  
MINISTER FOR LANDS

2<sup>nd</sup> day of June 2016

**CEO Delegation Register**  
City of Kalgoorlie-Boulder

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## CEO Delegation Register

City of Kalgoorlie-Boulder

### 10.2.2 WA Planning Commission – Powers of Local Governments - s.15 of the Strata Titles Act 1985 (DEL.2020/01)

29 January 2021

GOVERNMENT GAZETTE, WA

449

PL402

#### PLANNING AND DEVELOPMENT ACT 2005

##### INSTRUMENT OF DELEGATION

##### Del 2020/01 Powers of Local Governments

Delegation to local governments of certain powers and functions of the Western Australian Planning Commission relating to certain applications under the *Strata Titles Act 1985*

#### Preamble

Under section 16 of the *Planning and Development Act 2005* (the Act) the Western Australian Planning Commission (the WAPC) may, by resolution published in the *Government Gazette*, delegate any function under the Act or any other written law to a local government, a committee established under the *Local Government Act 1995* or an employee of a local government.

In accordance with section 16(4) of the Act, a reference in this instrument to a function or a power of the WAPC includes and extends to, without limitation or restriction, any of the powers, privileges, authorities, discretions, duties and responsibilities vested in or imposed on the WAPC by the Act or any other written law as the case requires.

#### Resolution under section 16 of the Act (delegation)

On 20 January 2021, pursuant to section 16 of the Act, the WAPC RESOLVED—

- A. TO DELEGATE to local governments, and to members and officers of those local governments, its powers and functions under section 15 of the *Strata Titles Act 1985* as set out in clause 1 of Schedule 1, within their respective districts, subject to the conditions set out in clause 3 of Schedule 1;
- B. TO DELEGATE to local governments, and to members and officers of those local governments, its powers and functions under sections 21 and 22 of the *Strata Titles Act 1985* as set out in clause 2 of Schedule 1, within their respective districts, subject to the conditions set out in clause 3 of Schedule 1;
- C. TO AMEND “Del 2020/01—Powers of Local Governments” to give effect to its resolution and to publish an updated, consolidated instrument.

SAM FAGAN, Western Australian Planning Commission.

#### Schedule 1

##### 1. Applications made under section 15 of the *Strata Titles Act 1985*

Power to determine applications under section 15 of the *Strata Titles Act 1985*, except those applications that—

- (a) propose the creation of a vacant lot;
- (b) propose vacant air stratas in multi-tiered strata scheme developments;
- (c) propose the creation or postponement of a leasehold scheme;
- (d) propose a type 1 (a) subdivision or a type 2 subdivision (as defined in section 3 of the *Strata Titles Act 1985*);
- (e) in the opinion of the WAPC as notified to the relevant local government in writing, or in the opinion of the relevant local government as notified to the WAPC in writing, relate to—
  - i. a type of development; and/or
  - ii. land within an area,

which is of state or regional significance, or in respect of which the WAPC has determined is otherwise in the public interest for the WAPC to determine the application.

##### 2. Applications under sections 21 and 22 of the *Strata Titles Act 1985*

Power to determine applications under—

- (a) section 21 of the *Strata Titles Act 1985*;
- (b) section 22 of the *Strata Titles Act 1985* where the amendment or repeal of scheme by-laws requires the approval of the WAPC.

##### 3. Reporting requirements

A local government that exercises the powers referred to in clause 1 and/or clause 2, is to provide the WAPC with data on all applications determined under this Instrument of Delegation. This must be provided at the conclusion of each financial year in the format prescribed by the WAPC.



## CEO Delegation Register

City of Kalgoorlie-Boulder

### 10.3 Main Roads Act 1930

#### 10.3.1 Traffic Management - Events on Roads

A list of local governments authorised for Traffic Management for Events can be found on the Main Roads WA website [here](#)

**WESTERN AUSTRALIA  
ROAD TRAFFIC CODE 2000  
REGULATION 297(2)  
INSTRUMENT OF AUTHORISATION  
RELATING TO  
TRAFFIC MANAGEMENT FOR EVENTS**

Pursuant to Regulation 297(2) of the *Road Traffic Code 2000* the Commissioner of Main Roads ("the Commissioner") hereby authorises (Insert name of Local Government) (Authorised Body") by itself, its employees, consultants, agents and contractors (together "Representatives") to, from the date indicated below, erect, establish, display, alter or take down such road signs of whatsoever type or class (except for permanent traffic control signals) as may be required for the purpose and duration of any:

- i) "event" subject to an order from the Commissioner of Police pursuant to Part VA of the *Road Traffic Act 1974*;
- ii) race meeting or speed test for which the Minister referred to in section 83 of the *Road Traffic Act 1974* has, under that provision, temporarily suspended the operation of any provisions of the *Road Traffic Act 1974* or regulations made under that Act; or
- iii) public meeting or procession the subject of a permit granted by the Commissioner of Police under the *Public Order in Streets Act 1984*;

or as may be required for the purpose of controlling traffic on a road adjacent to, or in the vicinity of, any event or organised activity approved by the Authorised Body under its local laws, on a road (other than a main road or highway) within its jurisdiction, SUBJECT ALWAYS to the following terms and conditions:

- (a) the Authorised Body shall at all times observe, perform and comply with the provisions of the "Traffic Management for Events Code of Practice" (as amended or replaced from time to time in consultation with the Traffic Management for Events Advisory Group) issued by Main Roads Western Australia ("the Code") referring to the version which is current at the time of the event, a copy of which can be obtained from Main Roads Western Australia from [www.mainroads.wa.gov.au](http://www.mainroads.wa.gov.au) or by contacting Main Roads by phone;
- (b) the Authorised Body shall develop and implement procedures that will satisfy the Commissioner that traffic management implemented by the Authorised Body, its employees, agents and contractors will in all respects conform to and comply with the requirements of the Code; and
- (c) the Authorised Body shall ensure that its Representatives comply with the terms and conditions identified above at paragraphs (a) and (b) as if they were named in those paragraphs in place of the Authorised Body.

By executing and returning the acknowledgment at the foot of this authorisation, the Authorised Body agrees to observe, perform and comply with the above terms and conditions.

The powers in this Instrument of Authorisation do not change or replace:

- 1) any prior Instrument of Authorisation from the Commissioner of Main Roads for the purposes of undertaking traffic management for works on roads; and
- 2) any powers and responsibilities of a local government provided in regulation 9 of the *Road Traffic (Events on Roads) Regulations 1991*.

Page 1 of 2



**CEO Delegation Register**  
City of Kalgoorlie-Boulder

Dated:

**THE COMMON SEAL** OF THE )  
COMMISSIONER OF MAIN ROADS )  
WAS AFFIXED BY )  
 )  
COMMISSIONER OF MAIN ROADS )  
FOR THE TIME BEING IN THE )  
PRESENCE OF: )

\_\_\_\_\_  
*Signature of Witness*

\_\_\_\_\_  
*Name of Witness (please print)*

**ACKNOWLEDGMENT BY AUTHORISED BODY**

.....(*Insert name of Local Government*)..... agrees to unconditionally observe,  
perform and be bound by the above conditions.

**THE COMMON SEAL** of )  
 )  
 )  
\_\_\_\_\_)  
*[Insert name of Local Government]* )  
 )  
Was hereunto affixed pursuant to a )  
resolution of the Council in the )  
presence of. )  
 )

\_\_\_\_\_  
*Signature of Chief Executive Officer*

\_\_\_\_\_  
*Signature of Witness*

\_\_\_\_\_  
*Name of Witness (please print)*

## CEO Delegation Register

City of Kalgoorlie-Boulder

### 10.3.2 Traffic Management – Road Works

A list of Local Governments authorised for the purposes of Road Traffic Code 2000 r.297(2) are available on Main Roads WA website [here](#)

**WESTERN AUSTRALIA  
ROAD TRAFFIC CODE 2000  
REGULATION 297(2)  
INSTRUMENT OF AUTHORISATION**

Pursuant to Regulation 297(2) of the Road Traffic Code 2000 the Commissioner of Main Roads (“the Commissioner”) hereby authorises ..... (“Authorised Body”) by itself, its employees, consultants, agents and contractors (together “Representatives”) to, from the date indicated below, erect, establish, display, alter or take down such traffic signs and traffic control devices of whatsoever type or class (except for permanent traffic control signals) as may be required for the purpose and duration of any works, survey or inspection, associated with the construction, maintenance or repair on a road (other than a main road or highway), any adjoining land or any portion thereof within its jurisdiction, SUBJECT ALWAYS to the following terms and conditions:

- (a) the Authorised Body shall at all times observe, perform and comply with the provisions of the “Traffic Management for Works on Roads Code of Practice” (as amended or replaced from time to time in consultation with the Traffic Management for Roadworks Advisory Group) issued by Main Roads Western Australia (“the Code”) referring to the version which is current at the time of the relevant works, a copy of which can be obtained from Main Roads Western Australia from [www.mainroads.wa.gov.au](http://www.mainroads.wa.gov.au) or by contacting Main Roads by phone;
- (b) the Authorised Body shall develop and implement procedures that will satisfy the Commissioner that traffic management implemented by the Authorised Body, its employees, agents and contractors will in all respects conform to and comply with the requirements of the Code; and
- (c) the Authorised Body shall ensure that its Representatives comply with the terms and conditions identified above at paragraphs (a) and (b) as if they were named in those paragraphs in place of the Authorised Body.

By executing and returning the acknowledgment at the foot of this authorisation, the Authorised Body agrees to observe, perform and comply with the above terms and conditions.

This Instrument of Authorisation replaces any prior Instrument of Authorisation under Regulation 297(2) of the Road Traffic Code 2000 between the Commissioner and the Authorised Body. The Commissioner’s delegation dated 17 July 1975 to a number of Local Governments outside the Perth metropolitan area, is not affected by this Instrument of Authorisation except that this Instrument of Authorisation prevails wherever roadworks are concerned. That 1975 delegation was made under Regulation 301 of the Road Traffic Code 1975 and related to non-regulatory signage.

**CEO Delegation Register**  
City of Kalgoorlie-Boulder

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Dated:

THE COMMON SEAL OF THE )  
COMMISSIONER OF MAIN ROADS )  
WAS AFFIXED BY )  
)  
)  
COMMISSIONER OF MAIN ROADS )  
FOR THE TIME BEING IN THE PRESENCE OF: )

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Name of Witness

**ACKNOWLEDGMENT BY AUTHORISED BODY**

..... agrees to observe, perform and be bound by the above conditions.

THE COMMON SEAL OF THE )  
.....)  
WAS AFFIXED PURSUANT TO A RESOLUTION )  
OF THE COUNCIL IN THE PRESENCE OF )

\_\_\_\_\_  
Chief Executive Officer

\_\_\_\_\_  
Witness

## CEO Delegation Register

City of Kalgoorlie-Boulder

### 10.4 Road Traffic (Vehicles) Act 2012

#### 10.4.1 Approval for Certain Local Government Vehicles as Special Use Vehicles



Government of Western Australia  
Department of Transport  
Driver and Vehicle Services

#### ROAD TRAFFIC (VEHICLES) ACT 2012

*Road Traffic (Vehicles) Regulations 2014*

RTVR-2017-202046

#### APPROVAL UNDER REGULATION 327(4)(f) FOR CERTAIN LOCAL GOVERNMENT VEHICLES AS SPECIAL USE VEHICLES

Pursuant to the *Road Traffic (Vehicles) Regulations 2014* (the *Regulations*), I, Christopher Davers, Assistant Director Strategy and Policy, Driver and Vehicle Services, Department of Transport, and delegate of the Chief Executive Officer of the Department of Transport by way of a delegation instrument dated 7 August 2017, hereby approve vehicles owned by a local government and ordinarily used by persons authorised or appointed by that local government to perform functions on its behalf under:

- (a) the *Local Government Act 1995*;
- (b) regulations made under the *Local Government Act 1995*;
- (c) a local law;
- (d) any other legislation empowering a local government to authorise or appoint persons to perform functions on the behalf of the local government (including but not limited to the *Dog Act 1976*); or
- (e) any combination of the above paragraphs (a) to (d);

as special use vehicles for the purposes of paragraph "f" of the definition of "special use vehicle" in regulation 327(4) of the *Regulations*, with the effect that those vehicles may be fitted with one or more yellow flashing lights under regulation 327(3)(b) of the *Regulations*, subject to the following conditions:

#### CONDITIONS

1. Those lights must emit rotating, flashing yellow coloured light(s) and must not be a strobe light.
2. At least one flashing light shall be mounted on top of the vehicle and when lit, shall be visible in normal daylight up to a distance of not less than 200 metres to vehicles approaching from any direction.
3. No part of the lens of the flashing lights is visible either directly or indirectly to the driver when seated in the normal driving position.
4. If more than one flashing light is fitted, they must be placed symmetrically about the centre line of the vehicle or combination of vehicles.
5. An on/off switch for the flashing lights must be installed so as to be easily operated from the driver's seat.
6. Any additional equipment fitted to the vehicle must not interfere with the overall safe operation of the vehicle.
7. Any vehicle fitted with flashing lights for the purposes of this approval must:

## CEO Delegation Register

City of Kalgoorlie-Boulder

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Government of **Western Australia**  
Department of **Transport**

**Driver and Vehicle Services**

- (a) have words clearly set out on the sides of the vehicle which state the name of the local government in question together with the words "Ranger", "Ranger Services", or words to similar unambiguous effect; and
- (b) where the vehicle is a station wagon or van, have the words "Ranger", "Ranger Services", or words to similar unambiguous effect clearly set out on the back of the vehicle.

This condition 7 is not intended to prevent the use of additional words on the vehicle.

A handwritten signature in blue ink, appearing to read 'C Davers', written over a horizontal line.

Christopher Davers  
Assistant Director, Strategy and Policy  
Driver and Vehicle Services  
Department of Transport

Dated the 5<sup>th</sup> day of September 2017

[Approval for ranger vehicles to fit and use yellow flashing lights \(transport.wa.gov.au\)](http://transport.wa.gov.au)  
Extracted on line on 15 March 2021

Kalgoorlie Desert Race WA  
kdrwa.com.au

## 4 DAYS OF ACTION

**Thursday 20 October:**

8:30am Course open for Recon

12:00pm Course closed for Recon

3:00-7:30pm Street Party and Scrutineering,  
*Kalgoorlie Race Course - family friendly event*

**Friday 21 October:**

10:00am Bike Prologue

02:00pm Car Prologue

6:40pm Top Ten Car Shoot Out  
*Under lights, at the track*



Kalgoorlie Desert Race WA  
kdrwa.com.au

**Saturday 22 October:**

- 7:00 am Bikes lap 1 - 121km
- 10:10 am Cars Lap 1 - 121km
- 01:20 pm Bikes Lap 2 - 121km

**Sunday 23 October:**

- 7:00 am Cars Lap 2 - 121km
- 10:10 am Bikes Lap 3 - 121km
- 01:20 pm Cars Lap 3 - 121km





## Tourism Impact Summary Report for Kalgoorlie - Boulder (C) (Tourism Activity: 4 days)

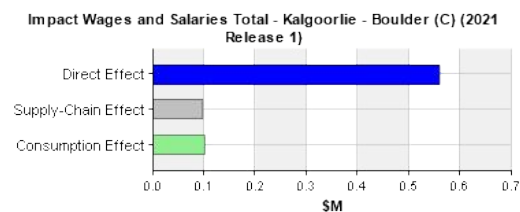
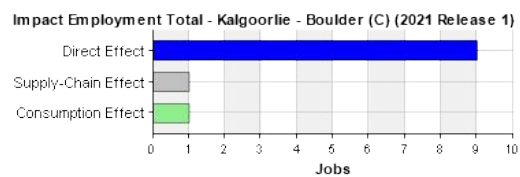
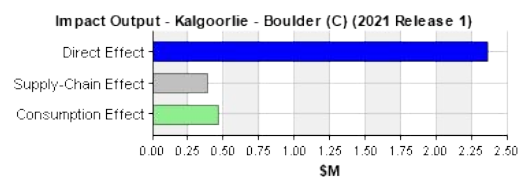
### Tourism Impact Scenario

Name: Kalgoorlie Desert Race  
 Duration: 4 days

Direct Impact	Domestic Day	Domestic Overnight	International	Total
Number of Visitors	3,000	2,200	0	5,200
Number of Nights	n/a	4.00	0.00	
Estimated Expenditure per Visitor per Day (\$)	\$109	\$231	\$54	
Total Estimated Expenditure (\$)	\$327,000	\$2,032,800	\$0	\$2,359,800

Estimated Expenditure per Visitor per Day data sourced from:  
 TRA June 2020 National Visitor Survey; Western Australia - Domestic Day Visitors. TRA June 2020 International Visitor Survey; Western Australia - International Visitors Average Spend per Trip. TRA, unpublished data, 2020 Kalgoorlie/Boulder (C) Local Government Area Tourism Profile - Domestic Overnight Visitors and International Average Stay and Average Spend per Night.

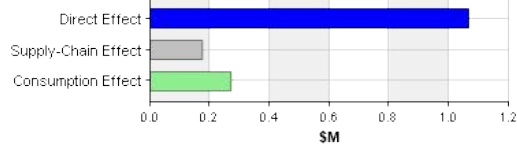
### Tourism Impacts







**Impact Value-Added Total - Kalgoorlie - Boulder (C) (2021 Release 1)**



Under this scenario Gross Regional Product is estimated to increase by \$1.512 million ( 0.03%) to \$4,565.996 million. Contributing to this is a direct increase in output of \$2.360 million, 9 additional jobs, \$0.559 million more in wages and salaries and a boost in value-added of \$1.066 million.

From this direct expansion in the economy, flow-on supply-chain effects in terms of local purchases of goods and services are anticipated, and it is estimated that these indirect impacts would result in a further increase to output valued at \$0.386 million, 1 more job, \$0.097 million more paid in wages and salaries, and a gain of \$0.175 million in terms of value-added.

These supply-chain effects represent the following Type 1 economic multipliers:

Impact	Type 1 Multipliers
Output	1.163
Employment	1.111
Wages and Salaries	1.173
Value-added	1.164

The increase in direct and indirect output and the corresponding creation of jobs in the economy are expected to result in an increase in the wages and salaries paid to employees. A proportion of these wages and salaries are typically spent on consumption and a proportion of this expenditure is captured in the local economy. The consumption effects under the scenario are expected to further boost output by \$0.462 million, employment by 1 job, wages and salaries by \$0.101 million, and value-added by \$0.271 million.

Under this scenario, total output is expected to rise by \$3.207 million. Corresponding to this are anticipated increases in employment of 11 jobs, \$0.757 million wages and salaries, and \$1.512 million in terms of value-added.

The total changes to economic activity represent the following Type 2 economic multipliers:

Impact	Type 2 Multipliers
Output	1.359
Employment	1.222
Wages and Salaries	1.354
Value-added	1.418

**Tourism Impact Summary (Tourism Activity: 4 days)**

Impact	Direct Effect	Supply-Chain Effect	Consumption Effect	Total Effect	Type 1 Multiplier	Type 2 Multiplier
Output (\$M)	\$2.360	\$0.386	\$0.462	\$3.207	1.163	1.359
Long Term Employment (Jobs)	9	1	1	11	1.111	1.222
Wages and Salaries (\$M)	\$0.559	\$0.097	\$0.101	\$0.757	1.173	1.354
Value-added (\$M)	\$1.066	\$0.175	\$0.271	\$1.512	1.164	1.418



### Disclaimer

All figures, data and commentary presented in this report are based on data sourced from the Australian Bureau of Statistics (ABS), most of which relates to the 2016, 2011, 2006 and 2001 Censuses, and data sourced from the National Visitor Survey (NVS) and International Visitor Survey (IVS) published by Tourism Research Australia.

Using ABS datasets and an input / output methodology industrial economic data estimates for defined geographic regions are generated.

This report is provided in good faith with every effort made to provide accurate data and apply comprehensive knowledge. However, REMPLAN does not guarantee the accuracy of data nor the conclusions drawn from this information. A decision to pursue any action in any way related to the figures, data and commentary presented in this report is wholly the responsibility of the party concerned. REMPLAN advises any party to conduct detailed feasibility studies and seek professional advice before proceeding with any such action and accept no responsibility for the consequences of pursuing any such action.



20-23 OCTOBER<sup>22</sup>

# KDR22

## KALGOORLIE DESERT RACE SPONSORSHIP PROSPECTUS







## WELCOME

Thanks for your interest in Supporting the 2022 Kalgoorlie Desert Race. The 2022 version of the race promises to be the biggest on record and we hope you can join us to ensure we provide a fantastic event for the people of the Goldfields region. Without our ongoing sponsors support building on top of the countless hours of volunteer work, we could not succeed. The event is held over 4 days from the 20-23 October 2022. It consists of the ever popular street party in town on Thursday night and then 3 days of racing just 20 minutes from town.





## HISTORY

Western Desert Racers have been running successful Off Road events for over 30 years. The clubs history includes events at Harvey, Hyden and for the last 7 years in Kalgoorlie. 2022 sees the event as the Final round of the 2022 BF Goodrich Motorsport Australia Off Road Championship. As a round of the national championship, we will be bringing the best teams from all over Australia to the Goldfields to compete in a true desert race.





## COMMUNITY

We see the Kalgoorlie Desert Race as a unique partnership between the community and the club to present a successful event for the Goldfields Region. The organising team has forged partnerships with many local businesses and suppliers along with community groups including local 4WD clubs, sporting teams and Variety WA. Our team of nearly 100 volunteers is made up primarily of locals who share our passion for bringing a vibrant event and economic benefits to the City of Kalgoorlie Boulder.

## MEDIA

We have partnerships with multiple media partners to ensure promotion of the event, the sponsors and the race day action is of the highest quality.

### THIS MEDIA INCLUDES

- 3 Dedicated Event photographers employed by the event
- Comprehensive AORC (Cars) Highlights package with host Greg Rust Post event streamed on 7mate
- Dedicated Videographer employed by the event producing highlights videos each day of the event and post event
- Helicopter access to the event for our still, video and livestream media
- Live Streaming team, streaming a total of 18 hours during the weekend
- Dedicated Social Media Contributors
- Pre event advertisements in local radio and newspaper publications
- Live Broadcast via on track PA and trackwide FM radio station with three commentators





## THE NUMBERS

The event will attract up to 300 race teams from all over Australia into the region. A team of 100 volunteers joins with more than 100 local service providers to cater for the teams and the expected 5000 spectators at the track over the weekend. The 2021 Street party attracted an estimated 4000 people on the Thursday night.

### MEDIA NUMBERS

- Our social media channels have over 10000 followers with pre and post race content along with updates and our Popular Live Stream all weekend (150,000 views)
- Social Media partners such as The BF Goodrich Motorsport Australia Off Road championship (99,000 followers) and The West Australian Off Road championship (8000 followers) will be posting & updating during and in the lead up to the event
- Our 2021 Live Stream had more than 150,000 views
- 3000 Printed Event Programs





# SPONSORSHIP PACKAGE

## PLATINUM SPONSOR FOR THE STREET PARTY (ONE AVAILABLE) \$15,000 EX GST CONTRIBUTION

- Naming rights to the Street Party
- Logo and media package provided to use for your own promotion in conjunction with the Kalgoorlie Desert Race
- 4 x banners & signage to be placed around the street party and event (sponsor to provide banners)
- Name and logo to feature on all printed media relating to the street party and event.
- Continual acknowledgement and naming over the PA system and live streaming services across the event.
- 6 x Entry tickets to the VIP tent and reserved seating
- 3 x Helicopter ride tickets
- Photo package branded with your logo
- 6 x Supporters packs (please advise clothing sizes)



# SPONSORSHIP PACKAGE

**ALL PACKAGES CAN BE TAILORED TO SUIT YOUR NEEDS AND "IN KIND" SUPPORT IS TREATED THE SAME**

## **GOLD SPONSOR (FOUR AVAILABLE) \$10,000 EX GST CONTRIBUTION**

- Naming rights to one of Prologue, Top ten Shootout, Race Day 1 or Race Day 2
- Logo and media package provided to use for your own promotion in conjunction with the Kalgoorlie Desert Race
- 4 x banners & signage to be placed around the event (sponsor to provide banners)
- Name and logo to feature on all printed media relating to the event.
- A4 advert in programme guide
- Continual acknowledgement and naming over the PA system and live streaming services across the event.
- 6 x Entry tickets to the VIP tent and reserved seating
- 2 x Helicopter ride tickets
- Photo package branded with your logo
- 6 x Supporters packs (please advise clothing sizes)

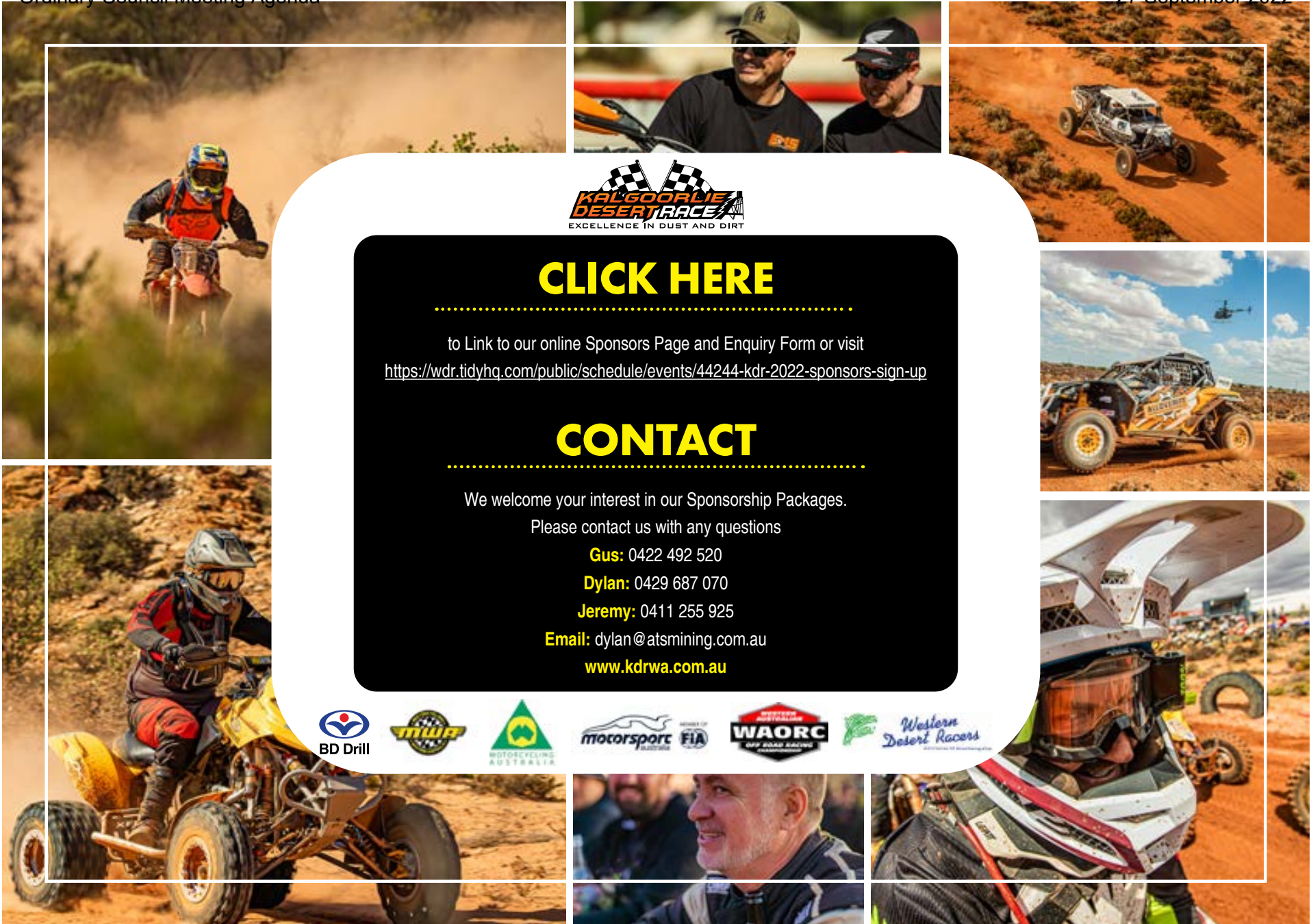
## **SILVER SPONSOR (18 AVAILABLE) \$5,000 EX GST PLUS CONTRIBUTION**

- Logo and media package provided to use for your own promotion in conjunction with the Kalgoorlie Desert Race
- Name and logo to feature on all printed media relating to the event.
- A5 advert in programme guide
- Acknowledgement and naming over the PA system and live streaming services across the event.
- Naming rights to one event class (18 available)
- 2 x Banners at the event (sponsor to provide banner)
- 4 x Entry tickets to the VIP tent
- 1 x Helicopter ride tickets
- Photo package branded with your logo
- 4 x Supporters packs (please advise clothing sizes)

## **BRONZE SPONSOR UP TO \$3,000 - \$5,000 EX GST CONTRIBUTION**

- Name and logo to feature on all printed media relating to the event.
- Acknowledgement and naming over the PA system and live streaming services across the event.
- A6 advert in programme guide
- 1 x Banner at the event (sponsor to provide banners)
- 2 x Entry tickets to the VIP tent
- Photo package branded with your logo
- 2 x Supporters pack (please advise clothing sizes)





## CLICK HERE

to Link to our online Sponsors Page and Enquiry Form or visit  
<https://wdr.tidyhq.com/public/schedule/events/44244-kdr-2022-sponsors-sign-up>

## CONTACT

We welcome your interest in our Sponsorship Packages.

Please contact us with any questions

**Gus:** 0422 492 520

**Dylan:** 0429 687 070

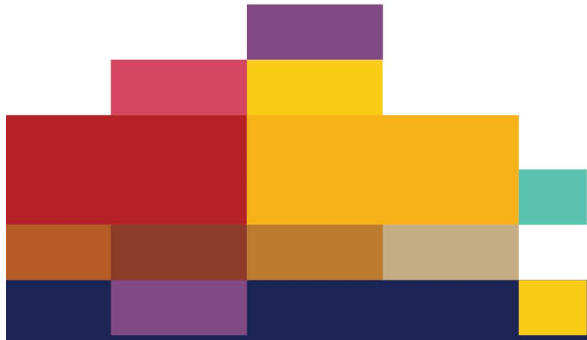
**Jeremy:** 0411 255 925

**Email:** [dylan@atsmining.com.au](mailto:dylan@atsmining.com.au)

[www.kdrwa.com.au](http://www.kdrwa.com.au)







# Special Event Sponsorship Application



Last Reviewed: March 2022

[ckb.wa.gov.au](http://ckb.wa.gov.au)



# APPLICATION FORM SPONSORSHIP

## 1. INFORMATION FOR ALL Applicants

The City of Kalgoorlie-Boulder recognises the importance of the role projects and events play in contributing to the vitality of the City, the activation of spaces, the sense of community and well-being, and increased economic advantage.

The purpose of the City’s Event Sponsorship Program is to position Kalgoorlie-Boulder as a significant event destination in partnership with community organisations and businesses that make positive contributions to the quality of life in our City and as well as benefitting the local economy.

Category	Amount	Application to be lodged at City
Partnerships	\$10,001 +	Two months prior to event
Sponsorship	\$2001 - \$10,000	One month prior to event
Quick Response	\$0 - \$2000	Separate application for small-scale or time sensitive projects and events

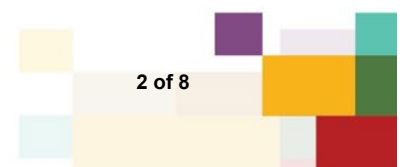
### Application:

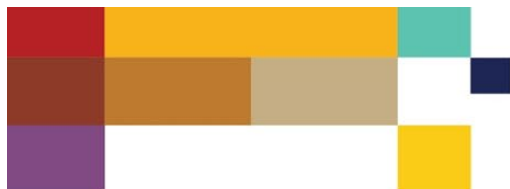
Applications for sponsorship will be considered on an ongoing basis with the applicant being advised of the outcome in writing. Please refer to the Special Events Program Guidelines for more information.

### Eligibility:

Eligible organisations are defined as follows:

- Incorporated Not for Profit or charitable organisations;
- Organisations or projects sponsored or under the auspices of a not-for-profit organisation;
- Businesses; and
- Demonstrate within the application evidence of meeting defined City of Kalgoorlie-Boulders Community Strategic Plan outcomes.





## 2. APPLICANT INFORMATION

Supply below detailed information about your organisation.

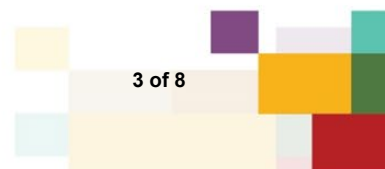
<b>Organisation / Company</b>	Kalgoorlie desert Race Pty ltd		
<b>Address:</b>	Mt Veters Station, Kalgoorlie		
<b>Postal address:</b>			
<b>Contact person:</b>		<b>Contact's role:</b>	
<b>Phone:</b>		<b>Mobile:</b>	
<b>Email:</b>	alacey@raglandrilling.com.au		
<b>Incorporated:</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Members:</b>	
<b>ABN:</b> 614113594		<b>GST registered:</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>If your organisation is not incorporated provide auspice details below and attach relevant details with this application</i>			

## 3. PROJECT / EVENT DETAILS

This section briefly describes the activities and participants involved in your project.

<b>Project/ Event Title:</b>			
<b>Commencement date:</b>		<b>Completion date:</b>	
<b>Venue/Location:</b>			
<b>Brief project/event description:</b> <i>(outline what your event involves and what you aim to achieve)</i>			

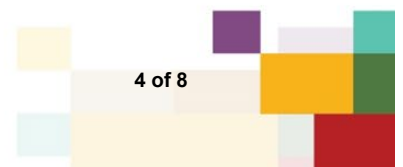
Special Event Sponsorship Application

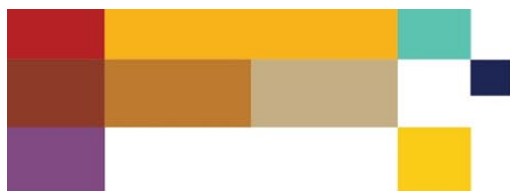




<b>Explain how the event will boost the profile of Kalgoorlie-Boulder.</b>			
<b>Describe how your event will involve local business suppliers, tourism operators, community, artists etc.</b>			
<b>Explain the degree to which the event or activity is viable with or without City of Kalgoorlie-Boulder support.</b>			
<b>If this is a recurring event, describe how the event will become financially sustainable without ongoing support from the City of Kalgoorlie-Boulder.</b>			
<b>Has your organisation received funding from the City of Kalgoorlie-Boulder in the past 5 years?</b>			
No <input type="checkbox"/> <i>go to next question</i>		Yes <input type="checkbox"/> <i>complete table below</i>	
<b>Name of previous event/project</b>	<b>Funding year</b>	<b>Funding amount</b>	<b>Acquittal completed?</b>
		\$	
		\$	
		\$	
<b>How often will this event run?</b>			
<input type="checkbox"/> <b>One-off</b>	<input type="checkbox"/> <b>Annual</b>	<input type="checkbox"/> <b>Other</b>	

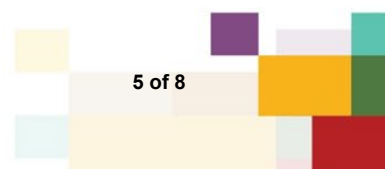
Special Event Sponsorship Application





<b>Expected Attendance:</b> <i>(provide a realistic estimate of the number of participants, spectators and people involved with the event or project)</i>	
Local Spectators / Patrons ( <i>Kalgoorlie-Boulder</i> )	
Non Local Spectators / Patrons (Perth and Regional WA)	
Interstate Spectators / Patrons	
Participants / Competitors	
People involved with the event or project (staff, volunteers, performers, judges etc.)	
Estimated number of people who stayed in paid accommodation	
Estimated length of stay in overnight paid accommodation	
<b>Fees and estimated income:</b>	
Will the event have a spectator entry fee?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Entry fee (cost/person):	\$
Are participants required to pay a registration fee?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Registration fee (cost per person)	\$

*Special Event Sponsorship Application*







**4. Marketing / Promotion**

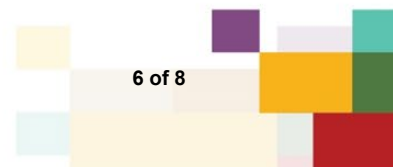
List below media and promotion activities you plan on undertaking for the event or project:	

**5. SUPPORTING INFORMATION**

If you have sporting documentation please include this with your submission

Documents Attached			
Sponsorship Package/Options	<input type="checkbox"/>	Event Proposal	<input type="checkbox"/>
Previous Event Reports	<input type="checkbox"/>	Letters of Support	<input type="checkbox"/>
Public Indemnity Insurance	<input type="checkbox"/>	Other	

If you do not have a sponsorship package, outline below how you propose to recognise the support provided by the City of Kalgoorlie-Boulder? <i>Attach sponsorship package information for this event attach with your application</i>



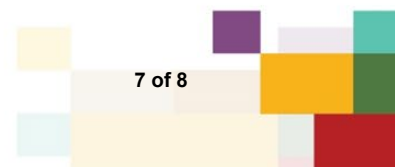


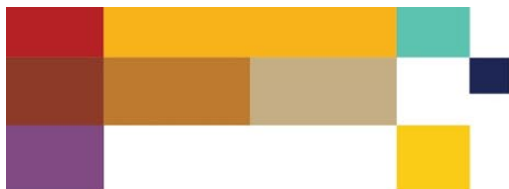
**6. FINANCE**

Complete the below project budget outlining income and expenditure

<b>ACTUAL BUDGET</b>			
<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
<b>Subtotal Income</b>	<b>\$</b>	<b>Subtotal Expenditure</b>	<b>\$</b>
<b>In-Kind Income</b>	<b>Amount</b>	<b>In-Kind Expenditure</b>	<b>Amount</b>
<b>Subtotal In-Kind Income</b>	<b>\$</b>	<b>Subtotal In-Kind Expenditure</b>	<b>\$</b>
<b>TOTAL INCOME</b>	<b>\$</b>	<b>TOTAL EXPENDITURE</b>	<b>\$</b>

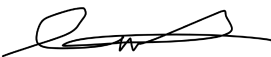
*Special Event Sponsorship Application*





**7. DECLARATION**

Note: This form must be signed by two executive officers of the incorporated body, organisation or business accepting legal and financial responsibility for the event or project.

I certify that the information given in this form is true and correct and that all conditions of the grant/funding agreement have been complied with.			
<b>Signed:</b>			
<b>Name:</b>		<b>Date:</b>	
<b>Position in Organisation</b>			
<b>Signed:</b>			
<b>Name:</b>		<b>Date:</b>	
<b>Position in Organisation</b>			

**8. ASSESSMENT**

Applicants will be assessed on the extent to which their application reflects and adds value to the City of Kalgoorlie-Boulder Strategic Community Plan outcomes.

**9. ACQUITTAL OF FUNDS**

Recipients are required to complete an acquittal form supplied by the City within 4 weeks of conclusion of the event or project. Included in this document is a financial income and expenditure table. This must be completed and a copy of all expenditure receipts are to be included in the submission.

**Note:** additional information, supporting documentation or photos that demonstrate the outcomes outlined in this application will be beneficial to your acquittal.

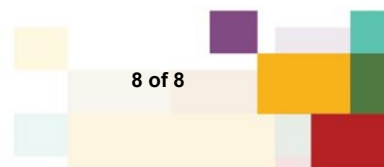
**10. SUBMISSION**

**By Post to:**  
 City of Kalgoorlie-Boulder  
 Sponsorship  
 PO Box 2042  
 BOULDER WA 6432

**By E-mail to:**  
 mailbag@ckb.wa.gov.au  
 Attention: Chief Executive Officer

**Any further information can be discussed with the City of Kalgoorlie-Boulder  
 Economy and Growth Team on (08) 9021 9600**

*Special Event Sponsorship Application*





# **MINUTES**

**of the ORDINARY Meeting of Council**

**held at 7:00 PM**

**on**

**28 MARCH, 2022**

**at the**

**Kalgoorlie Town Hall**

**MINUTES**

**28 MARCH 2022**

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**MINUTES**

**28 MARCH 2022**

**1 DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS**

The Mayor declared the meeting open at 7:01pm welcoming the gallery and those present and recited the Acknowledgement of Country.

**2 OPENING PRAYER**

The opening prayer was conducted by Pastor Bill Kirkland from the Oasis Australian Christian Church

**3 DISCLAIMER READING**

THE MAYOR READ THE DISCLAIMER TO THOSE PRESENT.

PLEASE NOTE THIS MEETING IS BEING RECORDED AND STREAMED LIVE ON THE COUNCIL'S WEBSITE IN ACCORDANCE WITH COUNCIL'S RECORDING AND STREAMING OF COUNCIL MEETINGS POLICY, WHICH CAN BE VIEWED ON COUNCIL'S WEBSITE.

ALL REASONABLE CARE IS TAKEN TO MAINTAIN YOUR PRIVACY; HOWEVER, AS A VISITOR IN THE PUBLIC GALLERY, YOUR PRESENCE MAY BE RECORDED. BY REMAINING IN THE PUBLIC GALLERY, IT IS ASSUMED YOUR CONSENT IS GIVEN IF YOUR IMAGE IS BROADCAST.

THE RECOMMENDATIONS CONTAINED IN THIS AGENDA ARE OFFICER'S RECOMMENDATIONS ONLY AND SHOULD NOT BE ACTED UPON UNTIL COUNCIL HAS RESOLVED TO ADOPT THOSE RECOMMENDATIONS.

THE RESOLUTIONS OF COUNCIL SHOULD BE CONFIRMED BY PERUSING THE MINUTES OF THE COUNCIL MEETING AT WHICH THESE RECOMMENDATIONS WERE CONSIDERED.

MEMBERS OF THE PUBLIC SHOULD ALSO NOTE THAT THEY ACT AT THEIR OWN RISK IF THEY ENACT ANY RESOLUTION PRIOR TO RECEIVING OFFICIAL WRITTEN NOTIFICATION OF COUNCIL'S DECISION.

**4 RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE (PREVIOUSLY APPROVED)**

**IN ATTENDANCE:**

- Mayor John Bowler
- Cr Glenn Wilson
- Cr Deborah Botica
- Cr Mandy Reidy
- Cr Dave Grills
- Cr Terrence Winner
- Cr John Matthew
- Cr Kirsty Dellar



**MINUTES**

**28 MARCH 2022**

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Cr Amy Astill  
Cr Kim Eckert  
Cr Michael McKay                      Via Telephone Conference at 7:05pm  
Cr Suzie Williams  
Cr Wayne Johnson

**MEMBERS OF STAFF:**

Mr Andrew Brien	Chief Executive Officer
Mr David Trevaskis	Deputy Chief Executive Officer
Mr Alex Wiese	Director Of Economy and Growth
Miss Xandra Curnock	Chief Financial Officer
Mr Ric Halse	Manager Planning, Development and Regulatory Services
Mrs Emma Holtum	Personal Assistant to the Deputy CEO
Mrs Susie Beamish	Business Support Team Leader

**VISITORS:**

13

**PRESS:**

2

**APOLOGIES – ELECTED MEMBERS:**

Nil

**APOLOGIES – MEMBERS OF STAFF:**

Nil

**LEAVE OF ABSENCE:**

Nil

**5 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE**

THE CITY PROVIDED A WRITTEN RESPONSE TO THOSE WHO ASKED QUESTIONS WHICH WERE TAKEN ON NOTICE AT THE PREVIOUS COUNCIL MEETING ON THE 14<sup>TH</sup> MARCH 2022. A SUMMARY OF THE CITY'S RESPONSE IS PROVIDED BELOW:

BOB MUNRO FROM BOULDER ASKED THE FOLLOWING QUESTIONS:

1. WHAT SECURITY MEASURES IS THE KALGOORLIE-BOULDER COUNCIL TAKING IN REFERENCE TO THE WEARING OF MASKS?

**MINUTES**

**28 MARCH 2022**

2. WHERE ARE THE BIO-HAZARD BINS FOR THE SAFE DISPOSAL OF MASKS AS WITH NEEDLES?
3. ARE THESE MASKS SIMPLY BEING DUMPED AT OUR TIP, LOADED WITH POSSIBLE CONTAGIONS, SO THAT OTHER RESIDENTS ARE PUT AT RISK WHILE ATTENDING THE WASTE FACILITY?
4. IS THIS SIMPLY THE KALGOORLIE-BOULDER COUNCIL RECOGNISING WHAT WE HAVE KNOWN ALL ALONG, THAT THERE IS NO PANDEMIC AND ALL OF THESE MANDATES ARE SIMPLY AN OVERREACH OF GOVERNMENT IN AN ATTEMPT TO ACHIEVE AN ULTERIOR MOTIVE?

CITY OF KALGOORLIE-BOULDER RESPONSE

QUESTION 1.

NO ADDITIONAL SECURITY MEASURES ARE REQUIRED TO BE IMPLEMENTED BY THE CITY OF KALGOORLIE-BOULDER (THE CITY) IN REFERENCE TO THE WEARING OF MASKS. THE CITY MUST ADHERE TO THE STATE GOVERNMENT DIRECTIONS OR RISK COMMITTING AN OFFENCE WHICH IS PUNISHABLE BY IMPRISONMENT OR A FINE. THE CITY HAS IMPLEMENTED ALL STATE GOVERNMENT COVID-19 DIRECTIONS WHERE REQUIRED INCLUDING THOSE RELATED TO WEARING OF MASKS.

QUESTION 2

THERE IS NO REQUIREMENT FOR THE CITY TO PROVIDE BIO-HAZARD BINS FOR THE SAFE DISPOSAL OF MASKS. THE DEPARTMENT OF HEALTH PROVIDES THE FOLLOWING GUIDELINES FOR SAFE DISPOSAL OF SURGICAL MASKS:

- TO SAFELY REMOVE ANY TYPE OF FACE MASK PRACTISE HAND HYGIENE, REMOVE THE MASK AND THEN PERFORM HAND HYGIENE AGAIN.
- SINGLE USE MASKS MUST BE PLACED INTO A RUBBISH BIN AT THE POINT OF REMOVAL.
- IF A RUBBISH BIN IS NOT IMMEDIATELY AVAILABLE, THE MASK MUST BE TAKEN TO THE NEAREST RUBBISH BIN IN A SAFE MANNER TO ENSURE THE USED MASK CANNOT CONTAMINATE OTHER ITEMS/BELONGINGS OR PEOPLE. THIS MAY NEED TO BE DONE IN A BAG SUCH AS A LABELLED RESEALABLE BAG WHICH CAN THEN BE DISPOSED OF AT THE NEAREST RUBBISH BIN.
- AVOID PLACING USED SURGICAL MASKS IN CARS, POCKETS AND DIRECTLY INTO HANDBAGS/BACKPACKS/LUGGAGE AS USED MASKS MAY POSE A RISK OF CONTAMINATION TO OTHER ITEMS/BELONGINGS AND PEOPLE.
- ALWAYS PRACTISE HAND HYGIENE AFTER HANDLING USED MASKS AND OTHER ITEMS OF RUBBISH

QUESTION 3

YES, IF A SURGICAL MASK IS PLACED IN A CITY OF KALGOORLIE-BOULDER RUBBISH BIN IT WILL BE DISPOSED OF AT THE CITY'S YARRI ROAD REFUSE FACILITY. PLEASE REFER TO THE DEPARTMENT OF HEALTH GUIDELINES FOR SAFE DISPOSAL OF SURGICAL MASKS.

**MINUTES****28 MARCH 2022**

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QUESTION 4

IN RELATION TO THE COVID-19 PANDEMIC, PRIMARILY LOCAL GOVERNMENT IS RESPONSIBLE FOR WORKING CLOSELY WITH THE STATE GOVERNMENT TO SUPPORT PREPAREDNESS, IMPLEMENTATION OF RESPONSE MEASURES AND RECOVERY, AS WELL AS COMMUNICATION OF MESSAGES TO THE LOCAL COMMUNITY.

KARISSA ZAPPELLI FROM KALGOORLIE ASKED THE FOLLOWING QUESTIONS:

1. CAN YOU TELL ME WHAT DOES IT MEAN FOR UNVACCINATED SHOP OWNERS WHO CURRENTLY HAVE LEASE CONTRACTS WITH THE SHIRE?
2. WHO IS RESPONSIBLE FOR LOSS, HARM AND DAMAGES TO THE BUSINESS AS A RESULT OF THESE MANDATES?

CITY OF KALGOORLIE-BOULDER RESPONSEQUESTION 1.

IT IS THE RESPONSIBILITY OF THE TENANT/LESSEE TO IMPLEMENT THE STATE GOVERNMENT VACCINATION MANDATES WITH REGARDS TO THEIR BUSINESS OPERATIONS.

QUESTION 2

THE WA STATE GOVERNMENT HAS ANNOUNCED INFORMATION ON FINANCIAL RELIEF MEASURES FOR BUSINESS, INCLUDING HOW TO APPLY. PLEASE VISIT THE FOLLOWING WEBSITE FOR MORE INFORMATION ON BUSINESS ASSISTANCE PACKAGES [HTTPS://WWW.WA.GOV.AU/GOVERNMENT/COVID-19-CORONAVIRUS/COVID-19-CORONAVIRUS-SUPPORT-BUSINESS](https://www.wa.gov.au/government/covid-19-coronavirus/covid-19-coronavirus-support-business).

PAUL MURRELL FROM KALGOORLIE ASKED THE FOLLOWING QUESTIONS:

1. ARE YOU AWARE MANDATES ARE NOT LAW AND THEY DON'T BECOME LEGAL CONTRACTS/AGREEMENTS UNLESS BOTH PARTIES GIVE CONSENT?
2. DO YOU HAVE EVIDENCE TO SUPPORT YOUR DECISION AND IF SO, ARE YOU ABLE TO SHARE THE EVIDENCE WITH USE?

CITY OF KALGOORLIE-BOULDER RESPONSEQUESTION 1

THE CITY OF KALGOORLIE-BOULDER (THE CITY) IS NOT THE LEGISLATING BODY IN RELATION TO VACCINE MANDATES AND MUST ADHERE TO THE STATE GOVERNMENT DIRECTIONS OR RISK COMMITTING AN OFFENCE WHICH IS PUNISHABLE BY IMPRISONMENT OR A FINE. THE CITY HAS IMPLEMENTED ALL STATE GOVERNMENT VACCINATION POLICIES WHERE REQUIRED.

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QUESTION 2

AT THE COUNCIL MEETING 14 MARCH 2022, COUNCIL RESOLVED TO REFRAIN FROM ENDORSING AN ADVOCACY POSITION IN RELATION TO THE STATE GOVERNMENT VACCINATION MANDATES AND THAT THESE CONCERNS WOULD BE BEST ADDRESSED DIRECTLY TO THE STATE GOVERNMENT OR ONE OF THEIR REPRESENTATIVES.

TOM LOH FROM KALGOORLIE ASKED THE FOLLOWING QUESTIONS:

1. DO THE CITY AND COUNCIL HAVE A VERY CLEAR STRATEGY AND UNDERSTANDING FOR NEW ACCOMMODATION MOVING FORWARDS BEFORE CREATING A DANGEROUS PRECEDENT OF ALLOWING MINING CAMPS IN TOWN AREAS NOT ZONED FOR SUCH USE?
2. HAVE ANY OF THE EXISTING HOTEL OWNERS AND OPERATORS BEEN CONSULTED ON THE PROPOSED PLANS AND IMPACTS ON THEIR HOTELS AND HAVE THE HOTEL OWNERS BEEN CONSULTED ABOUT STRATEGIES TO ADDRESS THE APPARENT SHORTAGE OF ACCOMMODATION?
3. HAVE THE BROADER PROPERTY OWNERS IN TOWN WHO PROVIDE RENTALS AND ACCOMMODATION TO SUPPORT THE MINING INDUSTRY BEEN MADE AWARE OF THE PROPOSAL TO CREATE A PRECEDENT FOR THE SUPPORT OF MINING CAMPS IN TOWN AND THE NEGATIVE AFFECT IT WILL HAVE ON RENTALS AND SALES MOVING FORWARD, COUPLED WITH THE ALREADY LARGE PROPOSED AND PLANNED ACCOMMODATION COMING TO MARKET.

CITY OF KALGOORLIE-BOULDER RESPONSEQUESTION 1:

THERE IS NO STRATEGY FOR THE PROVISION OF WORKFORCE ACCOMMODATION, MOTELS OR CARAVAN PARKS OR THE LIKE IN THE CITY. THIS DEMAND IS MARKET LED AND THE MARKET WILL FIND SUITABLE SITES AND MAKE PROPOSALS.

THERE IS NO DANGEROUS PRECEDENT REGARDING WORKFORCE ACCOMMODATION AS THE CITY HAS PREVIOUSLY CONSIDERED MANY SUCH DEVELOPMENTS IN THE PAST, AND AS THE MARKET DICTATES WILL ENTERTAIN MORE MOVING FORWARD.

THE DEFINITION OF "WORKFORCE ACCOMMODATION" IS NOT WITHIN THE CURRENT LOCAL PLANNING SCHEME 1, HOWEVER IT IS IN THE UPCOMING LOCAL PLANNING SCHEME 2. NO OBJECTIONS WERE RECEIVED DURING ADVERTISING OF LPS2 IN REGARDS TO WORKFORCE ACCOMMODATION WHICH CAN BE PERMITTED IN FIVE DIFFERENT ZONES.

QUESTION 2:

NO SPECIFIC CONSULTATION WITH EXISTING HOTEL OWNERS AND OPERATORS IS REQUIRED FOR ANY ACCOMMODATION FACILITY BEING PROPOSED. STANDARD ADVERTISING REQUIREMENTS SET OUT IN THE PLANNING AND DEVELOPMENT (LOCAL PLANNING

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SCHEMES) REGULATIONS 2015 APPLY.  
 EXISTING HOTEL OWNERS AND OPERATORS HAVE NOT DIRECTLY BEEN CONSULTED WITH ON THE PROPOSED PLANS. COMPETITION AMONGST OPERATORS IS NOT A VALID ELEMENT IN THE DETERMINATION OF A PLANNING APPLICATION.

QUESTION 3:  
 THERE HAS BEEN NO SPECIFIC CONSULTATION WITH PRIVATE PROPERTY OWNERS WHO PROVIDE RENTAL PROPERTIES TO SUPPORT THE MINING INDUSTRY.

**6 PUBLIC ACCESS AND PUBLIC QUESTION TIME**

**Public Access**

Nil

**Public Question Time**

*CEO Note: Members of the public are reminded that any questions must be provided in accordance with Council’s Standing Orders Clause 3.3(3) which states “Questions asked by members of the public are not be accompanied by any statement reflecting adversely upon any member or employee”*

DAVID OATES OF LAMINGTON ASKED THE FOLLOWING QUESTIONS:

1. COULD THE COUNCILLORS SHOW OPEN TRANSPARENCY AND ENSURE APPROPRIATE GOVERNANCE BY TABLING THE CULTURE AND TRANSITION REPORT IN ITS ENTIRETY TO COUNCIL AND THEREFORE BE AVAILABLE FOR PUBLIC VIEWING?
2. COULD THE COUNCIL EXPLAIN THE PROCESS AND WHO IS RESPONSIBLE IN GRANTING DELEGATED AUTHORITY TO THE CEO?

RESPONSE FROM THE MAYOR JOHN BOWLER:

THE MAYOR THANKED MR OATES.

QUESTION 1. A VERSION OF THE CULTURE REPORT HAS BEEN TABLED AT TONIGHT’S MEETING TO BE CONSIDERED AND VOTED ON BY COUNCIL.

QUESTION 2. COUNCIL APPROVES DELEGATIONS TO THE CEO IN ACCORDANCE WITH THE PROVISIONS OF THE LOCAL GOVERNMENT ACT 1995.

KIERAN HANNA OF KALGOORLIE ASKED THE FOLLOWING QUESTIONS:

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1. THE CULTURE SURVEY 2021 RANKS NET CULTURE OF THE CKB AT -56, AGAINST A LOCAL GOVERNMENT NET SCORE OF 47. IN LIGHT OF THIS, DOES COUNCIL REGRET NOT PUBLICLY ADDRESSING QUESTIONS OF HIGH STAFF TURNOVER LAST YEAR, DESPITE THESE QUESTIONS BEING PUT TO COUNCIL ON MULTIPLE OCCASIONS AT ORDINARY COUNCIL MEETINGS?
2. AT A TIME WHEN ORDINARY STAFF MEMBERS OF THE CITY WERE RESIGNING IN LARGE NUMBERS, DOES THE COUNCIL THINK IT WAS APPROPRIATE TO BOTH KEEP THE DETAILS OF THE SUSPENSION AND REINSTATEMENT OF THE FORMER CEO SO SECRETIVE AND REWARD HIM WITH A PAY RISE?

RESPONSE FROM THE MAYOR JOHN BOWLER:

THE MAYOR THANKED MR HANNA.

AS STATED AT THE BEGINNING OF PUBLIC QUESTION TIME QUESTIONS 2 AND 3 DO NOT REFLECT THE STANDING ORDERS AND THEREFORE CANNOT BE CONSIDERED IN THEIR CURRENT FORM.

IN RELATION TO YOUR FIRST QUESTION REGARDING STAFF TURNOVER, THIS IS A MATTER THAT WOULD REQUIRE FURTHER INVESTIGATION AND AS SUCH I WILL TAKE ON NOTICE AND ASK THE CHIEF EXECUTIVE OFFICER TO PROVIDE A RESPONSE.

QUESTION 2. MATTERS AFFECTING AN EMPLOYEE OR EMPLOYEES ARE TO REMAIN CONFIDENTIAL.

*CR BOTICA ASKED MR HANNA A QUESTION.*

**7 PETITIONS/DEPUTATIONS/PRESENTATIONS**

Nil

**8 NOTATIONS OF INTEREST**

**8.1 INTEREST AFFECTING IMPARTIALITY CITY OF KALGOORLIE-BOULDER CODE OF CONDUCT**

Nil

**8.2 FINANCIAL INTEREST LOCAL GOVERNMENT ACT SECTION 5.60A**

Nil

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**8.3 PROXIMITY INTEREST LOCAL GOVERNMENT ACT SECTION 5.60B**

Nil

**9 APPLICATIONS FOR LEAVE OF ABSENCE**

**MOVED BY: CR JOHN MATTHEW**

**SECONDED BY: CR KIRSTY DELLAR**

**THAT COUNCIL APPROVE THE LEAVE REQUEST.**

**CARRIED  
(13/0)**

**APPLICANT: MAYOR JOHN BOWLER**

MAYOR JOHN BOWLER REQUESTED LEAVE OF ABSENCE FROM 10 APRIL 2022 TO 19 APRIL 2022.

**10 ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSIONS**

**MAYOR ANNOUNCEMENTS**

<b>15/03/2022</b>	Met with Tellus officials on Sandy Ridge progress
<b>15/03/2022</b>	Met with Lynas on decision to withdraw from Egan Street development
<b>16/03/2022</b>	Launched Mayor’s blanket appeal along with Esther Roadnight
<b>16/03/2022</b>	Attended Audit and Risk Committee
<b>18/03/2022</b>	Met Prime Minister Morrison at School of Mines and MLG depot
<b>18/03/2022</b>	Launched Tom Percy’s book The Curate’s Egg
<b>21/03/2022</b>	Attended Sea Cadets’ parade
<b>28/03/2022</b>	Conducted Citizenship Ceremony

**Deputy Mayor Announcements**

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<b>28/03/2022</b>	Meeting with Voconiq on Williamstown Social Impact Assessment.
<b>28/03/2022</b>	Private Citizenship Ceremony
<b>28/03/2022</b>	Rehearsal for Tonight’s Citizenship Ceremony

**11 CONFIRMATION OF MINUTES**

**MOVED BY: CR MANDY REIDY**  
**SECONDED BY: CR AMY ASTILL**

[Minutes of Ordinary Council Meeting held on 14 March 2022](#)

That the minutes of the **Ordinary** meeting held on 14 March 2022 be confirmed as a true record of that meeting.

**CARRIED**  
**(13/0)**

**12 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

**MOTION PUT FORWARD BY CR TERRENCE WINNER**

**MOVED BY: CR TERRENCE WINNER**  
**SECONDED BY: CR AMY ASTILL**

That Council:

- 1) Request the CEO to undertake a parking audit of the public ACROD parking bays across Kalgoorlie-Boulder;
- 2) Request the CEO provide a report to a Council Information session on how the City can be involved in the National Disability Services annual program in relation to ACROD parking; and
- 3) Note that as part of the annual review of the Access and Inclusion Plan identify opportunities to ensure that ACROD parking is appropriately considered.

**CARRIED**  
**(13/0)**

*In accordance with Clause 3.8(4)(c) the following material facts have been provided by the Chief Executive Officer*  
 Since 2020 the National Disability Service has partnered with the State Government and a number of local governments across Western Australia to promote issues associated with ACROD parking program specifically highlighting the impact that parking in an ACROD parking bay without a



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*permit has on those that hold a permit. Undertaking an assessment as part of the development of the parking demand study will not result in any significant increase in officer time and would provide additional useful information when combined with the overall parking demand study. In addition to parking audit, City officers are also about to commence the annual reporting against the Access and Inclusion Plan and therefore the inclusion of assessment of ACROD parking would fit within this process.*

**MOTION PUT FORWARD BY CR TERRENCE WINNER**

**MOVED BY: CR TERRENCE WINNER**  
**SECONDED BY: CR AMY ASTILL**

THAT COUNCIL REQUEST THE CHIEF EXECUTIVE OFFICER TO SPECIFICALLY ADDRESS THE ISSUES OF ACCESSIBILITY FOR MOBILITY IMPAIRED INDIVIDUALS IN THE HANNAN STREET AND BURT STREET CBD'S AS PART OF THE ANNUAL REVIEW OF THE ACCESS AND INCLUSION PLAN.

**CARRIED  
(13/0)**

*IN ACCORDANCE WITH CLAUSE 3.8(4)(C) THE FOLLOWING MATERIAL FACTS HAVE BEEN PROVIDED BY THE CHIEF EXECUTIVE OFFICER THE CITY IS REQUIRED TO UNDERTAKE AN ANNUAL REVIEW AND REPORTING AGAINST THE ACCESS AND INCLUSION PLAN AND THE INCLUSION OF THE SPECIFIC AREAS IDENTIFIED IN THE NOTICE OF MOTION ARE CONSIDERED TO BE CONSISTENT WITH THE REVIEW PROCESS AND REQUIREMENTS AND CAN BE REPORTED BACK TO COUNCIL WHEN COMPILED.*

**13 URGENT BUSINESS APPROVED BY THE PERSON PRESIDING OR BY DECISION**

Nil

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**14 REPORTS OF COMMITTEES**

**14.1 YOUTH COUNCIL MINUTES - 15 MARCH 2022**

**14.1.1 YOUTH COUNCIL APPLICATIONS**

**Responsible Officer:** Jill O'Brien  
**Manager Community and Recreation**

**Author:** Sean Smith  
**Youth Development Officer**

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Absolute

**YOUTH COUNCIL/ COUNCIL RESOLUTION**

**MOVED BY:** CR AMY ASTILL  
**SECONDED BY:** CR TERRENCE WINNER

**That Council accept the applications of:**

1. **Elisiah Jackson**
2. **Jason Heartly**
3. **Kyle Callaghan**

**And that they are formally appointed to the Kalgoorlie Boulder Youth Council.**

**CARRIED BY ABSOLUTE MAJORITY  
 (13/0)**

*Cr Reidy left the room at 7:37pm*

**EXECUTIVE SUMMARY**

The Kalgoorlie-Boulder Youth Council (KBYC) is currently recruiting for new members to join the committee in a period of significant growth and development. The City has received three applications to join the KBYC, the applications are from strong applicants who are active members in the community. The officer recommendation is to endorse the applications.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s:

- **SAFE:** We support families and youth.
- **CONNECTED:** We will be connected to our history, culture and community.
- **FUTURISTIC:** We plan for the future proofing of our City by being a thinking and innovative society.

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- 
- **EMPOWERED:** We continue to believe in the principles of representational democracy and are enabled to make decisions about our lives.
  - **EMPOWERED:** We provide opportunities for genuine engagement with the community to inform the Council's decision-making.

**BUDGET IMPLICATIONS**

There are no financial implications resulting from the recommendations of this report.

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**REPORT**

Elisayah Jackson, Jason Heartley and Kyle Callaghan submitted applications to join the Kalgoorlie-Boulder Youth Council (KBYC). These three individuals show a passion for improving the youth space within the community. They display strong leadership skills, and are all active participants in the Kalgoorlie-Boulder community. Across the three applicants, there are two main areas identified that are affecting the youth of Kalgoorie-Boulder, these being lack of access to mental health services, and a lack of activities for young people to participate in.

Elisayah is an active member of the community, being involved in the Student Representative Council, and a dedicated member of the Boulder Scouts. Elisayah is very enthusiastic about supporting her community, and has already shown her dedication to joining the KBYC by already volunteering her time to attend recent meetings and events.

Jason is passionate about creating a safe space for young people, through the KBYC he would like to offer more youth focused clubs and activities within the community. Jason is actively involved with Goldfields Little Athletics, he has wanted to become a part of the KBYC for two years and has been waiting until he was old enough to join.

Kyle has grown up within the Kalgoorlie-Boulder community, and is an active member of Stage Left Theatre Troupe, he shows strong leadership and is currently holding the building manager position on the theatre committee. Kyle is eager to engage young people in activities outside of the sporting clubs, and provide adequate mental health support.

**STATUTORY IMPLICATIONS**

In accordance with s5.10 of the Local Government Act 1995, person appointed to committees are to be by the local government by absolute majority.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

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**14.1.2 YOUTH COUNCIL RESIGNATIONS**

**Responsible Officer:** Jill O'Brien  
**Manager Community and Recreation**

**Author:** Sean Smith  
**Youth Development Officer**

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**YOUTH COUNCIL/ COUNCIL RESOLUTION**

**MOVED BY:** CR GLENN WILSON  
**SECONDED BY:** CR DEBORAH BOTICA

**That Council:**

1. **Accept the resignation of Youth Councilors Dylan Wade, Jared Campbell, Faith Tiotola and Youth Mayor Emily Coate.**
2. **Acknowledge the vacation of the Youth Mayor position, the Deputy Youth Mayor will be Acting Youth Mayor until an election is called.**
3. **A letter of commendation to service to the committee to be sent to outgoing Youth Council members acknowledging their contributions to the Youth community.**

**CARRIED  
 (12/0)**

**EXECUTIVE SUMMARY**

The City and the Kalgoorlie-Boulder Youth Council (KBYC) has received a number of resignations from Youth Councillors and the Youth Mayor. These resignations have been received as these members can no longer commit to KBYC activities as they are moving on to new tertiary studies or professional pursuits. The positions including the position of Youth Mayor will become vacant, the Deputy Youth Mayor will become the Acting Youth Mayor.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s:

- **SAFE:** We support families and youth.
- **CONNECTED:** We will be connected to our history, culture and community.
- **FUTURISTIC:** We plan for the future proofing of our City by being a thinking and innovative society.

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- 
- **EMPOWERED:** We continue to believe in the principles of representational democracy and are enabled to make decisions about our lives.

**BUDGET IMPLICATIONS**

There are no financial implications resulting from the recommendations of this report.

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**REPORT**

Youth Mayor Emily Coate has chosen to resign from her position within the Kalgoorlie-Boulder Youth Council (KBYC). Emily is unable to continue as Youth Mayor, as she has relocated to attend university. Emily was elected to Youth Council in March 2021, and was elected as Youth Mayor in December 2021.

Emily has become an exceptional leader throughout her time with the KBYC, and has made remarkable contributions to ongoing projects, by assisting in awarding the Youth Precinct Design tender, and discussing all things youth with our local Hit FM host. Emily has also represented the KBYC as City at civic functions such as Australia Day Citizenship Awards and through various media interviews.

The City of Kalgoorlie-Boulder and the KBYC are grateful for Emily's contributions to the KBYC and the youth community, and wish her well in all future endeavors studying at university. The position of Youth Mayor will become vacant and responsibility as the chairperson and Acting Youth Mayor will reside with the Deputy Youth Mayor Braydon Donnell until an election is called.

Youth Councillor Dylan Wade has chosen to resign from the KBYC. Dylan no longer has the capacity to contribute to the KBYC, as he has chosen to relocate and further his studies. Dylan was elected to the KBYC in March 2021, and has provided the KBYC with insightful ideas and enthusiasm. During his time with the KBYC, Dylan has shown that he is a supportive and confident leader.

Dylan has been thanked for his contributions to the KBYC, and the youth community. The City of Kalgoorlie-Boulder and the KBYC wish Dylan well in all of his future endeavors.

Youth Councillor Jared Campbell has chosen to resign from the KBYC. Jared is unable to continue with the KBYC as he has relocated for university. Jared was elected to the KBYC in June 2021, and has used his time with the KBYC to demonstrate his enthusiastic ability to be a leader within the community.

Jared has been thanked for his contributions to the KBYC, and the youth community. The City of Kalgoorlie-Boulder and the KBYC wish Jared well in all of his future endeavors.

Youth Councillor Faith Tiotala has chosen to resign from the KBYC. Faith no longer has the capacity to continue with the KBYC due to work commitments. Faith was elected to the KBYC in March 2021, and she has demonstrated her strong leadership skills, and passion for supporting the young people of Kalgoorlie-Boulder.

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The City of Kalgoorlie-Boulder and the KBYC are grateful for Faith's contributions to the KBYC and the youth community, and wish her well in all future endeavors.

It is recommended by City Officers that a letter of commendation of service to the committee be sent to outgoing Youth Council members.

**STATUTORY IMPLICATIONS**

In accordance with s5.13 of the Local Government Act 1995 if the office of presiding member is vacant then the deputy presiding member may perform the functions of the presiding member.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

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**14.1.3 ELECTION OF YOUTH MAYOR**

**Responsible Officer:** Jill O'Brien  
**Manager Community and Recreation**

**Author:** Sean Smith  
**Youth Development Officer**

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**YOUTH COUNCIL / COUNCIL RESOLUTION**

**MOVED BY:** CR AMY ASTILL  
**SECONDED BY:** CR JOHN MATTHEW

**That Council note the Kalgoorlie Boulder Youth Council will conduct an election for the position of Youth Mayor of the Kalgoorlie-Boulder Youth Council for the 2022-2023 term at the next Formal Youth Council meeting on the 12/04/2022.**

**CARRIED  
 (12/0)**

*Cr Reidy returned to the room at 7:28pm.*

**EXECUTIVE SUMMARY**

The Kalgoorlie-Boulder Youth Council (KBYC) has received a resignation from the currently elected Youth Mayor Emily Coate. The committee will be required to formally elect the position of Youth Mayor for a one year term. This report details the process for the KBYC to complete the election process for the position.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s:

- **SAFE:** We support families and youth.
- **CONNECTED:** We will be connected to our history, culture and community.
- **EMPOWERED:** We continue to believe in the principles of representational democracy and are enabled to make decisions about our lives.

**BUDGET IMPLICATIONS**

There are no financial implications resulting from the recommendations of this report.

**REPORT**

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The Kalgoorlie-Boulder Youth Council (KBYC) is required to formally elect the position of Youth Mayor for a one year term.

All current Youth Councillors are eligible to nominate for these positions. If no nominations are received for the positions of Youth Mayor the Deputy Youth Mayor will be invited to move into the Youth Mayor position for the remainder of the term. This process is in accordance with the KBYC Guidelines.

The election will take place at the next Formal meeting on *Tuesday 12 April 2022*. This will provide all current and newly appointed KBYC members to decide if they would like to be considered for their position, and become familiar with the group.

**Election Process:**

The elections will encompass the appointment of the Youth Mayor for the 2022-23 term of the Kalgoorlie-Boulder Youth Council. The current Deputy Youth Mayor will welcome all nominees and announce the commencement of the following process to occur:

- 1) The current Youth Mayor will invite a representative from the City of Kalgoorlie-Boulder Council to temporarily chair the meeting. The Chair will then announce the position of Youth Mayor to be vacant.
- 2) The Chair will be provided with nominations for Youth Mayor by the Minute's Officer in alphabetical order. The Chair will then announce that all Youth Councillors have voting rights in the pending election.
- 3) The Chair will announce the nominations for the Youth Mayor position, one-by-one in alphabetical order. Each nominee being offered the opportunity to make a brief presentation (5 mins max).
- 4) Following announcements and presentations of each nominee, voting cards will be distributed to all Youth Councillors. They are asked to fill in their preference and hand it back to the Minutes Officer. The Minutes Officer and another City Officer will leave the room to tally the votes.
- 5) Results of the election will be returned to the Chair who will then announce and appoint the Youth Mayor for the 2022-23 term.

**STATUTORY IMPLICATIONS**

In accordance with s5.12 of the Local Government Act 1995 the members of a committee are to elect a presiding member from amongst themselves.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

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**14.1.4 YOUTH WEEK PROGRAM ACTIVITIES AND COVID-19 RESTRICTIONS**

**Responsible Officer:** Jill O'Brien  
**Manager Community and Recreation**

**Author:** Sean Smith  
**Youth Development Officer**

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**YOUTH COUNCIL/ COUNCIL RESOLUTION**

**MOVED BY:** CR AMY ASTILL  
**SECONDED BY:** CR KIRSTY DELLAR

**That Council;**

- 1. Postpone the Youthfest event to 1<sup>st</sup> October 2022 during school holidays. In this plan Youth Council will proceed with the Youth Markets on the 23 April 2022 and other scheduled workshop activities.**
- 2. Approve that the funds of \$30,000 from youth council events work order: 40200112 be rolled over into the 22/23 financial to deliver the rescheduled event.**

**CARRIED  
 (13/0)**

**EXECUTIVE SUMMARY**

The Kalgoorlie-Boulder Youth Council (KBYC) with support from City officers annually plan and deliver youth events and activities during the April school holidays in line and celebration for WA Youth Week (8<sup>th</sup> April-16<sup>th</sup> April). The main event as part of the Youth Week and school holiday program the KBYC is looking to deliver is a return of a Youthfest style event on Saturday the 23<sup>rd</sup> of April 2022. The event will encompass live music performances, entertainment, food stalls and various activities. With current Level 2 Covid restrictions in place, events with a live music component are restricted to a 500 patron capacity.

The event date of the 23/04/2022 has a risk of still having Level 2 COVID restrictions in place or further restrictions affecting the viability of the Youthfest event. This report is for the KBYC to consider options moving forward with their major Youth event for the year. It should be noted that with both options presented to the KBYC allows under current restrictions for the Youth Markets event and planned workshops to go ahead as planned.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s:

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- **SAFE:** We support families and youth.
- **CONNECTED:** We will be connected to our history, culture and community.
- **EMPOWERED:** We continue to believe in the principles of representational democracy and are enabled to make decisions about our lives.

**BUDGET IMPLICATIONS**

\$30,000 will be included in the draft 2022/23 annual budget for Youth Council events for Council consideration.

**REPORT**

Due to COVID restrictions, City staff have been advised by City Health Officers to alter the Youth Week events in order to comply. The Level 2 COVID restrictions in place at this stage require any event providing entertainment be capped at 500 people. Currently there is no issue with the Youth Markets, and they are able to move forward as planned. Youthfest will however require some changes so that it does comply with current restrictions.

City Officers have devised two options for the Kalgoorlie-Boulder Youth Council (KBYC) to vote on in moving forward with the event.

**Tentative planned April School Holiday and Youth Week events**

<b>Date</b>	<b>Event/Activity</b>	<b>Location</b>	<b>Description</b>
8/04/2022	Hit FM Youth Awards nominations open	N/A	The annual Hit FM Youth Awards opens for nominations at the beginning of WA Youth Week
12/04/2022	Youth Council Formal Meeting and Youth Mayor honour board unveil	Kalgoorlie Town Hall	Scheduled KBYC Formal Meeting to vote on various items as well as reveal the Youth Mayor honour board
20/04/2022	High Fidelity workshops	Goldfields Arts Centre	Youth Theatre Technical workshops
21/04/2022	High Fidelity workshops	Goldfields Arts Centre	Youth Theatre Technical workshops
22/04/2022	High Fidelity Workshops	Goldfields Arts Centre	Youth Theatre Technical workshops
23/04/2022	Youth Markets and Skatepark competition	Lord Forrest & Kingsbury	Youth markets event and skate

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		Park	park event
23/04/2022	Youthfest event	Lord Forrest	Live music, entertainment and activities. Young people only aged 12-25 allowed in attendance

**Option One**

That the KBYC progress with the youth week activities and Youthfest event as planned while introducing the following measures to satisfy potential Level 2 COVID restrictions continuation and COVID safe event measures;

3. Youthfest event moves ahead as planned for the 23/04/2022 at the Lord Forrest precinct. If the Level 2 restrictions remain in place at the date of the event.
4. Level 2 restrictions requires a 500 person capacity limit, KBYC and the City will introduce a ticketing system and controlled site perimeter to manage capacity limits.
5. Attendance to the event will be restricted to young people only between the ages of 12-25 years.
6. Attendance to the event will remain free to young people.
7. Proof of vaccination for the Youthfest event
8. Comply with all health and covid event plan requirements.

It should be noted that the KBYC will need to decide if they would be happy with a potential attendance of 500 young people to an event. Expected attendance for the Youthfest event is estimated by city officers between 400-600 young people.

**Option Two**

That the KBYC postpone the Youthfest element of the event and reschedule to an appropriate date of the 1<sup>st</sup> of October 2022 during the September/October school holidays. The postponement of the Youthfest event would be in considerations of the risk of Covid-19 transfer amongst patrons and the potential risk of current or further restrictions effecting the viability of the current event date on the 23/03/2022.

- Postpone the Youthfest event to 1<sup>st</sup> October 2022 during school holidays. In this plan Youth Council will proceed with the Youth Markets on the 23 April 2022 and other scheduled workshop activities.
- Request to Council for the funds of \$30,000 from youth council events work order: 40200112 be rolled over into the 22/23 financial to deliver the rescheduled event.
- Develop a rescheduled event plan.

**STATUTORY IMPLICATIONS**

There are no statutory implications resulting from the recommendations of this report.

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**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

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**14.1.5 YOUTH PRECINCT MASTERPLAN DESIGN**

**Responsible Officer:** Jill O'Brien  
**Manager Community and Recreation**

**Author:** Sean Smith  
**Youth Development Officer**

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**YOUTH COUNCIL/ COUNCIL RESOLUTION**

**MOVED BY:** CR TERRENCE WINNER  
**SECONDED BY:** CR AMY ASTILL

**That Council:**

1. **Receive and endorse the Kalgoorlie-Boulder Youth Precinct Concept Masterplan.**
2. **Authorise the CEO to progress the project to detailed design, specifications and costings.**
3. **Authorise the CEO to apply for Lotterywest funding for the project.**
4. **Accept the State Government election commitment of \$2.1 million towards the project.**

**CARRIED  
 (13/0)**

**EXECUTIVE SUMMARY**

The purpose of this report is for the Kalgoorlie-Boulder Youth Council to endorse the Kalgoorlie-Boulder Youth Precinct Masterplan and progress the project to detailed design, specifications and costings.

Opinion of probable costings indicate that the City of Kalgoorlie-Boulder should consider seeking further funding to leverage the State Government's election commitment of \$2.1M to ensure a complete project can be delivered for the benefit of youth, community members, and youth service providers.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s:

- **SAFE: We support families and youth.**
- **SAFE: We will deliver a safe and activated community that can be used day and night.**

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- **SAFE:** We will be safe and free from harm and crime.
- **CONNECTED:** We will be connected to our history, culture and community.
- **CONNECTED:** We provide public spaces that facilitate a diverse range of activities and strengthen social bonds within the community.
- **CONNECTED:** Culture, heritage, and place are valued, shared, and celebrated.
- **FUTURISTIC:** We plan for the future proofing of our City by being a thinking and innovative society.
- **EMPOWERED:** We provide opportunities for genuine engagement with the community to inform the Council's decision-making.
- **EMPOWERED:** We are utilising diverse points of view to inform decision making and actions taken for the City.
- **CAPABLE:** We are exploring funding sources and revenue streams.

**BUDGET IMPLICATIONS**

Estimated costs for the completion of detailed design, specifications and costings for the project is \$250,000. City Officers have expended \$50,000 on the concept design documentation with \$50,000 remaining in work order #40048144. The remaining funding has been included in the 2021/22 mid-year budget review for Council consideration.

**REPORT****Project Background**

The Kalgoorlie-Boulder Youth Precinct is a strategic social liveability project that has been ongoing since the decommissioning of the Lord Forrest Olympic Pool in 1999. At that time, the facility was flagged for development as a youth focussed facility, for which the ambition has progressed and stalled over the years.

Consultation with key stakeholders has been ongoing throughout the development of this project. From 2018 to 2019, targeted consultation was undertaken with community through the Kal City Centre project which identified the need for a Youth Precinct. This comprehensive consultation process reached more than 14,000 people and elicited the views of 1,260 people, which enabled the City to examine the current performance and future potential of public spaces such as the Lord Forrest/Kingsbury Park

Since then, further consultation has been achieved with both community and stakeholders engaged with young people including:

- Goldfields Youth Network
- Hope Community Services
- YMCA
- PCYC Kalgoorlie

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- Bega Garnbirringu Health Services
- Centrecare
- Department of Local Government, Sport and Cultural Industries
- Youth Affairs Council WA (YACWA)
- Kalgoorlie Police
- Goldfields Youth Forum
- Goldfields-Esperance Development Commission
- Lotterywest
- City of Bunbury, City of Busselton, Shire of Capel, Shire of Augusta-Margaret River, City of Port Hedland, Shire of East Pilbara, City of Rockingham, Shire of Esperance, Shire of Northam, City of Belmont

Recent historical consultation has also occurred during events and projects such as:

- Kal City Centre Project;
- HackED;
- Youth Project (Youth Week 2021); and
- Goldfields Youth Forum.

An election commitment of \$2.1m from the WA State Government in 2021 necessitated defining the purpose and scope for the project as follows:

- 1) Develop a cohesive and fit for purpose community precinct that will integrate infrastructure to better facilitate:
  - The development of a holistic area for the youth community to enjoy at Lord Forrest and Kingsbury Parks;
  - Safe and varied usage for the community both day and night;
  - Increased community and commercial events for youth;
  - Regular programming of youth-focussed activities and recreational pursuits;
  - Leveraging of the State Government's investment into the Lord Forrest Olympic Pool Development to maximise the development of usable spaces for youth; and
  - Opportunities for all participants within the local and wider community to attend the Youth Precinct which will become a premier youth destination space for the region.
- 2) Establish a youth drop-in style facility which will:
  - Cater to the needs of the Kalgoorlie youth community and provide active recreational opportunities for all ages, abilities and interests;
  - Meet a need in the community for safe spaces that young people can access;
  - Secure a permanent presence of non-government and government agencies working to positively and regularly activate the facility which will see a reduction in antisocial behaviour and vandalism;

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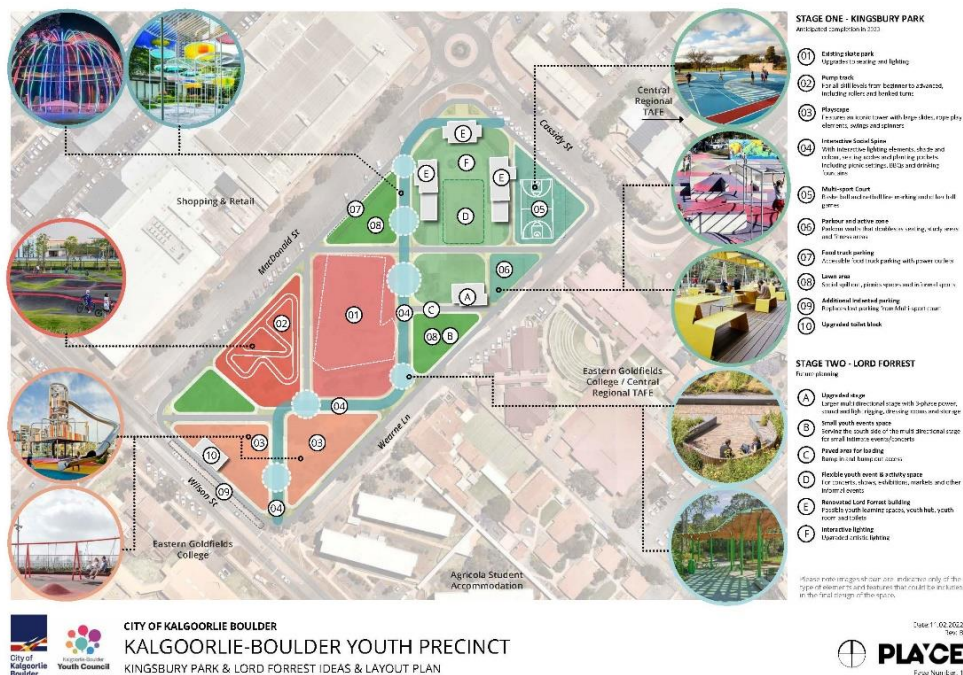
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- Facilitate programs that build capacity for community groups to activate the area through various programs and activities; and
  - Create new employment and training opportunities in youth services.
- 3) Provide the Kalgoorlie-Boulder Youth Council (KBYC) the opportunity to engage with the community through the refinement of this project in order to:
- Better establish the KBYC as the peak representative group for the youth community;
  - Allow the process to develop Youth Council’s professional and leadership capabilities; and
  - Demonstrate that the Youth Precinct Project is being driven by youth for youth.

**Consultation and Concept Design Phase – Completed**

In January 2022, the City engaged Playce to develop a Concept Masterplan and opinion of probable costings for the Kalgoorlie-Boulder Youth Precinct.

The existing documented consultation notes were collated and used to formulate a pre-design plan (below) that was used to take to the community and key stakeholders over a period of two weeks in February to firm the direction and needed elements going into the Concept Masterplan.



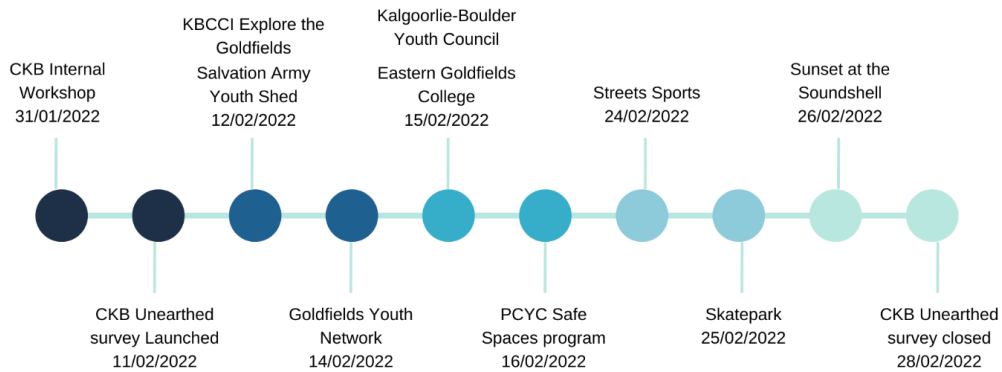
Accompanying the pre-design plan, a survey was developed to ask young people and broader community for feedback on the pre-design layout over a period of two weeks from Friday 11/02/2022- Sunday 27/02/2022 conducted through the City’s CKB Unearthed platform, hard copy survey and designs were also made available.



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City staff, Kalgoorlie-Boulder Youth Council members and Playce (digitally when appropriate) visited various organisations and public events to talk directly to young people and the broader community encouraging survey submissions. Below is a timeline of the City and Playce’s consultation activities:

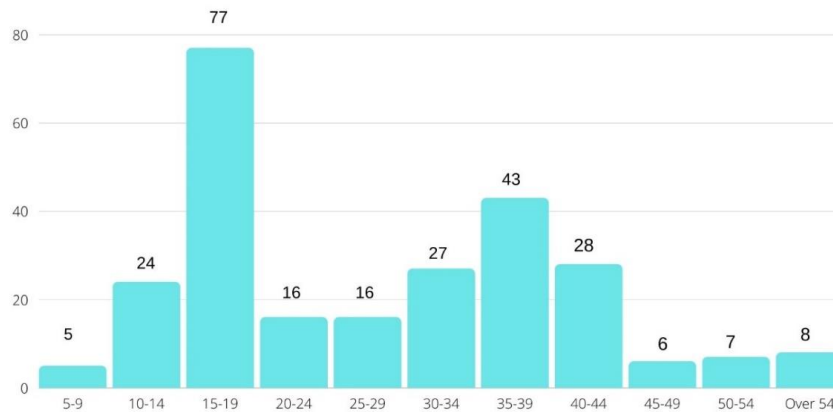


**Survey Outcomes**

At the conclusion of the consultation period, the City received 257 survey responses. 122 of those responding were under the age of 25 (47.5% of all respondents). This result is considered statistically valid based on a 90% confidence level.

Below is a snapshot of the survey results:

### 257 Survey Responses



When young people and broader community were asked what they currently do at Lord Forrest and Kingsbury Park the top three answers were as follows;

1. 52.9% use the existing skatepark and playground
2. 39.2% hangout with friends and family
3. 38.8% attend events (including City events, community events, school events and birthday parties)

When survey participants were asked what was stopping them from attending the park a common theme was antisocial behaviour and lack of activities to do. A common theme expressed by young people was their parents didn't want to take them there as their parent's didn't feel the site was as appealing or safe.

Survey participants were asked from the layout masterplan to identify their top three (3) favourite elements in the masterplan. The top three were these items;

1. Pump track
2. Playspace
3. Multi sports court

When asked about the Lord Forrest Youth hub to pick their top three favourite elements, survey respondents said the following;

1. Outdoor Cinema 60.3%
2. Music Events 49.8%
3. Markets 45.1%

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When asked an open ended question about how Lord Forrest can be improved as a Youth Hub, 35.2% of respondents said they wanted;

1. A Youth Centre/Youth Hub or drop in style facility
2. A program of Youth events and activities
3. Study and hangout spaces

The Consultation Outcomes and Master Plan is attached to this report.

**Masterplan**

Outcomes of the community and stakeholder consultation assisted in further refining the Concept Masterplan. A copy of the Consultation Outcomes and Master Plan is attached to this report.



**MASTERPLAN**

**Detailed Design**

To progress this project to construction, there is requirement to complete detailed designs, specifications and costings. It is intended that this will be completed by 30 June 2022.

**STATUTORY IMPLICATIONS**

There are no statutory implications resulting from the recommendations of this report.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

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**14.2 FINANCE AND AUDIT COMMITTEE MINUTES - 16 MARCH 2022**

**14.2.1 COMPLIANCE AUDIT RETURN 2021**

**Responsible Officer:** David Trevaskis  
 Deputy Chief Executive Officer

**Author:** Emma Holtum  
 PA to Deputy Chief Executive Officer

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**COMMITTEE RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR KIRSTY DELLAR  
**SECONDED BY:** CR GLENN WILSON

**That Council:**

1. **Receive and endorse the submission of the Compliance Audit Return for the period 1 January 2021 – 31 December 2021 to the Department of Local Government, Sport and Cultural Industries in accordance with the *Local Government (Audit) Regulations 1996*; and**
2. **Note the actions being undertaken as described in the report to address the issues identified in the Compliance Annual Return.**

**CARRIED  
 (13/0)**

**EXECUTIVE SUMMARY**

In accordance with the *Local Government (Audit) Regulations 1996*, a local government is required to complete an annual Compliance Audit Return (CAR) for the period 1 January to 31 December of the preceding year.

It is a requirement the CAR is presented to the Audit and Risk Committee for review prior to submission to Council. The City of Kalgoorlie-Boulder Compliance Audit Return for 2021 is attached to this report.

The CAR, after being adopted by Council, is to be forwarded to the Department of Local Government, Sport and Cultural Industries by 31 March 2021.

The CAR is seen as an internal control monitoring process and as such is a useful tool for the Chief Executive Officer to report to Council and the Department on the City of Kalgoorlie Boulder (CKB)'s compliance with legislation and more specifically particular sections of the *Local Government Act 1995* and associated regulations.

**MINUTES****28 MARCH 2022****COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme:

- **EMPOWERED:** We ensure considered decision making based on collaborative, transparent and accountable leadership.

**BUDGET IMPLICATIONS**

There are no financial implications resulting from the recommendations of this report.

**REPORT**

The purpose of the annual CAR is for individual local governments to assess their level of compliance with the *Local Government Act 1995* and associated regulations.

The Chief Executive Officer and relevant City officers have assessed their operations in respect of statutory obligations outlined in the Compliance Audit Return and believe that their responses given indicate an accurate perspective of the City's compliance to date.

The CAR focuses on the following areas of compliance:

1. Commercial Enterprises by Local Governments (5 questions);
2. Delegation of Power/Duty (13 questions);
3. Disclosure of Interest (25 questions);
4. Disposal of Property (2 questions);
5. Elections (3 questions);
6. Finance (7 questions);
7. Integrated Planning and Reporting (3 questions)
8. Local Government Employees (6 questions);
9. Official Conduct (3 questions);
10. Optional questions (9 questions); and
11. Tenders for Providing Goods and Services (22 questions)

There were two items of non-compliance as detailed below:

**FINANCE****(s7.9(1)) Was the auditor's report for the financial year ended 30 June 2021 received by the local government by 31 December 2021?**

The Audit and Risk Committee received an update on the progress of the audit at the Committee meeting held 8 December 2021. On 4 January 2022 the City received correspondence from the Auditor General, Caroline Spencer, that the City of Kalgoorlie-Boulder audit is one of a number of local government audits that have been delayed this year. The delay has been attributed longer audits across the entire public sector in addition to COVID-19 border closures resulting in labour shortages in the audit profession. The City has been advised the 2021 Audit will be ready for final sign off in April 2022.

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**OPTIONAL**

**(s5.127)**

**Did the local government prepare a report on the training completed by council members in the 2020/2021 financial year and publish it on the local government's official website by 31 July 2021?**

The City is yet to publish a report on the training completed by council members in the 2020/2021 financial year and publish it on the City's website. This will be actioned and completed by 31 March 2022.

**STATUTORY IMPLICATIONS**

This report is prepared in compliance with the *Local Government (Audit) Regulations 1996*.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

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**14.2.2 FINANCIAL MANAGEMENT SYSTEMS REVIEW 2022**

**Responsible Officer:** David Trevaskis  
 Deputy Chief Executive Officer

**Author:** Xandra Curnock  
 Chief Financial Officer

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Absolute

**COMMITTEE RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR KIRSTY DELLAR  
**SECONDED BY:** CR KIM ECKERT

**That Council:**

1. **Note the requirement for the financial management systems review to be compliant with regulation 5(2)(c) of the *Local Government (Financial Management) Regulations 1996***
2. **Approve the budget amendment of up to \$25,000 for an external consultant to perform the financial management systems review**

**CARRIED BY ABSOLUTE MAJORITY  
 (13/0)**

**EXECUTIVE SUMMARY**

The report has been prepared to provide notice to the Committee and Council of the requirement for a financial management systems review and to approve the budget amendment of \$25,000 for an external consultant to perform the review. The aim of this engagement is to meet regulation 5(2)(c) of the *Local Government (Financial Management) Regulations 1996*, identify any weaknesses in controls and procedures and improve these accordingly.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s: CAPABLE: We are continuing to undertake the appropriate risk management and assessment strategies.

**BUDGET IMPLICATIONS**

This is an unbudgeted expense and will increase the estimated contractors and consultants expenses by \$25,000 to allow the use of an external accounting firm to execute this review.

**REPORT**

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The CEO is responsible for implementing policies, procedures and controls designed to ensure the effective and efficient management of the City's resources. At least once in every three financial years the CEO is to undertake a review of the appropriateness and effectiveness of the financial management systems and procedures of the local government and report to Council the results of those reviews.

The last Financial Management Review was reviewed by Council on 15 May 2019 covering the period from 1 July 2018 to 8 May 2019. In accordance with the Regulations this review is now due for 2022. The City does not have an internal audit team and any staff who are responsible for the day to day accounting or financial management operations, including those who manage or supervise these employees, are not to conduct the financial management systems review in accordance with the regulations. To provide an accurate and unbiased review the CEO is therefore required to engage an external accounting firm to conduct this review and report back to Council with their findings.

In addition to the financial management systems review, regulation 17 of the *Local Government (Audit) Regulations 1996* requires the CEO to carry out a review of systems and procedures relating to risk management, internal control and legislative compliance at least once every three financial years and present the results of the review to the audit committee. Whilst the City last completed this review in 2020 there are obvious benefits with timing the regulation 17 review to be at a similar to the financial management systems review. This will work well with the Committee's request at the December 2021 meeting, for the CEO to conduct an independent review of the City's strategic risk register, as any findings from that process can be included in the CEO's report to the committee.

**STATUTORY IMPLICATIONS**

Regulation 5(2)(c) of the *Local Government (Financial Management) Regulations 1996* requires the CEO to undertake reviews of the appropriateness and effectiveness of the financial management systems and procedures of the local government regularly (and not less than once in every 3 financial years) and report to the local government the results of those reviews

Regulation 5(1) of the *Local Government (Financial Management) Regulations 1996* requires that the Chief Executive Officer establish efficient systems and procedures:

- (a) For the proper collection of money owing the local government; and
- (b) For the safe custody and security of all money collected or held by the local government; and
- (c) For the proper maintenance and security of the financial records of the local government (whether maintained in written form or by electronic or other means or process); and
- (d) To ensure proper accounting for municipal or trust –
  - (i) Revenue received or receivable; and
  - (ii) Expenses paid or payable; and
  - (iii) Assets and liabilities;And
- (e) To ensure proper authorisation for the incurring of liabilities and the making of payments; and



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- (f) For the maintenance of payroll, stock control and costing records; and
- (g) To assist in the preparation of budgets, budget reviews, accounts and reports required by the Act or these regulations.

Regulation 6 of the *Local Government (Financial Management) Regulations 1996* A local government is to ensure that an employee to whom is delegated responsibility for the day to day accounting or financial management operations of a local government is not also delegated the responsibility for –

- (a) Conducting an internal audit; or
- (b) Reviewing the discharge of duties by that employee,

Or for managing, directing or supervising a person who carries or a function referred to in paragraph (a) or (b).

Regulation 17 of the *Local Government (Audit) Regulations*

- (1) The CEO is to review the appropriateness and effectiveness of a local governments' systems and procedures in relation to –
  - (a) Risk management; and
  - (b) Internal control; and
  - (c) Legislative compliance.
- (2) The review may relate to any or all of the matters referred to in subregulation (1)(a), (b) and (c), but each of those matters is to be the subject of a review not less than once in every 3 financial years.
- (3) The CEO is to report to the audit committee the results of that review.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

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**14.2.3 ALTUS UPDATE - MARCH 2022**

**Responsible Officer:** David Trevaskis  
**Deputy Chief Executive Officer**

**Author:** Xandra Curnock  
**Chief Financial Officer**

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**COMMITTEE RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR KIRSTY DELLAR  
**SECONDED BY:** CR TERRENCE WINNER

**That Council receive the update for the implementation of Altus Core Financials .**

**CARRIED  
 (13/0)**

**EXECUTIVE SUMMARY**

The purpose of this report is to update the Committee on the progress of the Altus Core Financials Project.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s: FUTURISTIC: We plan for the future proofing of our City by being a thinking and innovative society.

**BUDGET IMPLICATIONS**

There are no financial implications resulting from the recommendations of this report.

**REPORT**

**Background**

The Altus Collaboration Project was established in 2017. Altus Financial Suite is one of the key deliverables of the Altus Collaboration Project and involves the migration of the applications and data from Synergysoft (on premise) to the Altus (Cloud) Solution.

The Shire of Gingin was successful with their go live in May 2021, being the first adopter customer of Altus Financials. The feedback from Gingin has ensured the continuous improvement of the product. The City of Kalgoorlie-Boulder, also as an early adopter, will work closely with IT Vision and provide direct feedback through

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the testing and implementation phases to ensure that Altus Financials is fit for purpose, to both of the City and the wider Local Government market.

On Monday 21 February 2022 and Tuesday 22 February 2022, Representatives from IT Vision, including technical officers, demonstrated the products that will be supplied, installed and activated as part of the Altus Financial Suite to staff. These included;

- Altus General Ledger;
- Accounts Payable;
- Accounts Receivable;
- Bank Reconciliation (Already implemented and in use);
- Project Accounting;
- Receipting;
- Purchasing;
- Assets;
- Plant Accounting;
- Stock;
- Cash Reserves;
- Loans, Bonds & Deposits ;
- Payroll Interface;
- Altus Contacts ;
- Altus BI;
- Altus Budgeting and;
- Content Management.

The Altus Financial Suite Implementation is consisting of Phase 0 – Project Preliminaries, Phase 1 – Initiation & Planning, Phase 2 – Discovery & Design, Phase 3 – Implementation & Go Live, and Phase 4 – Post Go Live Support.

The expected Go-Live date is 7 November 2022 and date for the Project Closure after Post Go Live support is completed is 3 February 2023.

**Project Timeline**

We are now in Phase 2 – Discovery & Design.

As a brief conclusion to Phase 0 and Phase 1, the updated chart of accounts (COA) structure has been prepared and shared with IT Vision for testing, which the City will

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start using from financial year 2023. Data Readiness for Contacts & Creditors has been completed, with Debtors module pending for the new enhancement to be released by IT Vision during March 2022. All project initiation and planning documents have been finalised as required.

For Phase 2, following the demonstrations and discovery sessions that were held on Monday 21 February 2022 and Tuesday 22 February 2022, Altus Financials Configurations on Quality Assurance and Base Functionality Test Plan will be prepared by IT Vision based on the questionnaire been communicated between IT Vision and the City.

At this stage Altus BI Building & Planning, and Altus BI Synergy Soft Financial, will be delivered.

Phase 2 is expected to be completed on 11 July 2022.

**Altus Core Financials**

Core Financials consists of a suite of modules within the financial system including General Ledger, Accounts Payable, Accounts Receivable, Bank Reconciliation (Already implemented), Project Accounting, Receipting, Purchasing, Assets, Plant Accounting, Stock, Cash Reserves, Loans, Bonds & Deposits. The main functions of these modules have been demonstrated and discussed while the IT Vision team were on site, and following communicated through the Altus Financials Pre-Implementation Questionnaire based on areas of settings, workflow, data, outputs and reporting requirements to each module, this helped to identify the main functions and options of the Altus Financial Suite modules, and for IT Vision to understand the requirements of the City.

IT Vision estimates that the User Acceptance Testing (UAT) will be started from 19 May 2022, which consists of 3 cycles, for the City to complete the UAT test plan, report failed cases, and IT Vision to triage findings and to perform rectification based on findings. UAT is expected to be finalised by 30 September 2022.

**Altus Payroll**

The City has been the lead on the implementation of Altus Payroll (Definitiv) which was implemented by the City on 1 July 2019. The product has delivered clear efficiencies and a much improved interface for staff. However, there is an integration issue between Definitiv Payroll and the Synergysoft financial module, which has been shared with IT Vision, who is investigating the integration requirements directly with Definitiv direct and will be reviewed in conjunction with the finance team at the City, together with any further improvements to be implemented.

Since Altus Payroll will require the updated COA structure to be applied, this work is scheduled to be undertaken at the end of June 2022.

**Altus Bank Reconciliations**

The Altus Bank Reconciliation product is now in use by the City, it has generated significant time savings with staff no longer completing reconciliations manually

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using excel. The continued improvements and issues will be reviewed and reported by City through the ITV Support channel.

**Altus Purchasing**

A demonstration of the Purchasing module was delivered to procurement staff on Monday 21 February 2022, detailing the functions and enhancement since the last testing in February 2021. An issue with regard to standing orders has been discovered and discussed over the demonstration session, which IT Vision will investigate further.

**Altus Budgeting**

The City's annual and mid-year budget is currently prepared in excel.

IT Vision is looking to have Altus Budgeting ready for 2023 Mid-year Budget Review.

**Altus Contacts**

With the current Contacts module (Names & Addresses) in Synergysoft, it is not automatically updated when the contact detail updates in its related modules, while in Altus Contacts the update in the Contacts module will become mandatory when information is updated in any related module.

With the integration between Altus and Synergysoft, any changes or updates in the Contacts module will be automatically updated into both systems.

**Content Management**

IT Vision has introduced content management function over the discovery session for recording. Currently we are using CI Anywhere for information recording. This is to be investigated further prior to the City committing to use this function.

**STATUTORY IMPLICATIONS**

There are no statutory implications resulting from the recommendations of this report.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

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**14.2.4 AUDIT AND RISK COMMITTEE STANDING ITEMS MARCH 2022**

**Responsible Officer:** David Trevaskis  
 Deputy Chief Executive Officer

**Author:** David Trevaskis  
 Deputy Chief Executive Officer

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**COMMITTEE RECOMMENDATION/COUNCIL RESOLUTION**

**MOVED BY:** CR JOHN MATTHEW  
**SECONDED BY:** CR KIM ECKERT

**That Council receive the information.**

**CARRIED  
 (13/0)**

**EXECUTIVE SUMMARY**

At the May 2021 Finance & Audit Committee Meeting, members recommended the inclusion of two standing items in future agendas, being the Audit Recommendations Progress Report and the Audit & Finance Committee action item list. The items are attached for review.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme:

- **EMPOWERED:** We ensure considered decision making based on collaborative, transparent and accountable leadership.

**BUDGET IMPLICATIONS**

There are no financial implications resulting from the recommendations of this report.

**REPORT**

The Finance and Audit Committee considered the Better Practice Guide for Public Sector Audit Committees at its May 2021 meeting, and supported the inclusion of two standing items on the agenda.

**Audit recommendations progress report**

This report is designed to provide the Committee with an update on the progress of actions taken by management to implement audit recommendations from the OAG, internal audit and external reviews.

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**Audit and Risk Committee action item list**

This report identifies Audit and Risk Committee recommendations that are adopted by Council, and how the resolutions are followed-up and addressed by the responsible officer. The report aims to include a level of information to allow the audit committee to understand the nature of actions taken to date and the real reasons for any delays.

The report uses a 'traffic light system' to categorise progress into three groups: red – not started, amber – in progress, and green – complete.

**STATUTORY IMPLICATIONS**

There are no statutory implications resulting from the recommendations of this report.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

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**14.3 BOULDER TOURISM PRECINCT STRATEGY COMMITTEE MINUTES - 23 MARCH 2022**

**14.3.1 WATER REFILL STATION - BURT STREET**

**Responsible Officer:** Mia Hicks  
 Executive Manager Communications and  
 Community Development

**Author:** Mark Coulton  
 Senior Tourism Advisor

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**COMMITTEE RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR KIM ECKERT  
**SECONDED BY:** CR TERRENCE WINNER

**That Council:**

1. Approves a water refill station is installed in the proximity of the Boulder Town Hall and War Museum for the benefit of visitors and the community and;
2. Request the CEO to investigate the installation of drinking fountains at Rotary and Loopline Parks.

**CARRIED  
 (13/0)**

**EXECUTIVE SUMMARY**

Cr Kim Eckert raised with the Acting CEO on 16 February 2022, that Burt Street retailers have requested the installation of a water station on Burt Street for drinking and filling up water bottles. The Acting CEO agreed for this to be presented to the Boulder Tourism Precinct Strategy Committee for consideration.

As per the Terms of Reference for the Committee, this request aligns with ensuring “Investigations and recommendations of required capital improvements in the precinct.”

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding

- CAPABLE: We will have the resources to contribute to our community and economy.
- CAPABLE: We promote and support local tourism opportunities including facilitating tourism infrastructure and services.



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**BUDGET IMPLICATIONS**

Initial costings have indicated that \$9,260 (Inc. GST) is required for the purchase of a water refill station. It is estimated that approximately \$4,000 will be required for the installation depending on the location selected. These costings will be included in the draft 2022/23 annual budget for council consideration.

**REPORT**

The WA Museum of the Goldfields have a chilled water station on their property and provided the advice that plumbing and electrical infrastructure including filtration will be required to establish the asset. The Committee should consider a suitable City owned facility where this installation could easily occur.

City Officers have reviewed several City facility options where the water refill station could be located. Due to the availability of electrical and plumbing, the recommended location would be in the proximity of the Boulder Town Hall and War Museum.

**Boulder Town Hall**

Figure 1.1  
Boulder Town Hall external location



Figure 1.2 Watercorp drinking water pipeline, Burt Street



The Boulder Town Hall is vested to the City of Kalgoorlie-Boulder. The building has the adequate space to locate the chiller and filter. Adjacent to the premises it has a pedestrian crossing point and refuge island. Furthermore, the water main passes directly under this point.

Discussions were held with a number of local governments to ascertain value for money products available and number of installations in various local governments similar to the size of Kalgoorlie-Boulder.

Discussions with a water station supplier indicated that a drinking fountain & bottle refill station with filter and chiller, button actuator, swinging dog bowl and heavy duty thermal protection is the best option for the climate and location proposed.

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Consideration has been given to – best location for visibility, attractiveness of the product and accessibility of the product by people of all abilities.

**STATUTORY IMPLICATIONS**

There are no statutory implications resulting from the recommendations of this report.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

WA Museum  
Several local governments  
City Officers

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**14.3.2 BOULDER TOWN HALL AND WAR MUSEUM - INCREASED HOURS PROPOSED**

**Responsible Officer:** Mia Hicks  
**Executive Manager Communications and Community Development**

**Author:** Mark Coulton  
**Senior Tourism Advisor**

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**COMMITTEE RECOMMENDATION/COUNCIL RESOLUTION**

**MOVED BY:** CR KIRSTY DELLAR  
**SECONDED BY:** CR DEBORAH BOTICA

**That Council approve the CEO to increase the hours of the Boulder Town Hall and War Museum to include Saturdays from 9am to 1pm beginning July 2022.**

**CARRIED  
 (13/0)**

**EXECUTIVE SUMMARY**

Cr McKay has requested the investigation of opening the Boulder Town Hall and War Museum on a Saturday due to its popularity with visitors and locals. The asset recently was awarded the 'Trip Advisor Travelers Choice' award in 2021 as a high quality experience to visitors.

As per the Terms of Reference for the Committee, this request aligns with ensuring "the optimal use of the Boulder Town Hall and other Council assets."

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s:

- CAPABLE: We promote and support local tourism opportunities including facilitating tourism infrastructure and services.
- CONNECTED: Culture, heritage, and place are valued, shared, and celebrated.

**BUDGET IMPLICATIONS**

The minimum cost for additional staff coverage for operating on Saturdays from 9am - 1pm (4 hours) *excluding Christmas Day and New Year's Day* is \$27,456 plus overheads. This is based on \$33/hr plus overheads and a minimum of two staff rostered on each day to account for staff safety and building security. The additional

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expenditure will be included in the draft 2022/23 FY budget.

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**REPORT**

The proposed opening of the Boulder Town Hall and War Museum on Saturdays could realise a boost in entry numbers from the community and tourists. This would be a positive first step in complimenting the proposed Boulder Tourism Precinct and bring economic benefit to the existing Burt Street traders. The average number of visitors to the Boulder Town Hall and War Museum is 53 people per day (2021 Statistics).

It is recommended that two staff are provided on the Saturday shift to ensure the security of the building, safety of the staff and to ensure sufficient service to visitors. The additional advantage of this exercise is that it will provide opportunities for succession planning and mentoring as each of the current full-time History and Heritage staff members bring 14, 13, and 11 years of service to the City of Kalgoorlie-Boulder.

Additional information is available in the report attached.

**STATUTORY IMPLICATIONS**

There are no statutory implications resulting from the recommendations of this report.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

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**15 REPORTS OF OFFICERS**

**15.1 CHIEF EXECUTIVE OFFICER**

**15.1.1 CULTURAL REVIEW REPORT**

<b>Responsible Officer:</b>	<b>Andrew Brien Chief Executive Officer</b>
<b>Author:</b>	<b>Emma Holtum PA to Deputy Chief Executive Officer</b>
<b>Disclosure of Interest:</b>	<b>Nil</b>

**VOTING REQUIREMENTS**  
Simple

**OFFICER RECOMMENDATION**

**That Council:**

- Notes that the timeframes and requirements outlined in the Council Resolution in relation to the Cultural Review from the Ordinary Council Meeting held on 27 April 2021 have not been met;
- Receives the confidential report provided by Dr Lynda Folan of Inspired Developed Solutions (attachment 1);
- Endorses the findings of the Culture Report and priority actions and focus areas as outlined in the Culture Survey 2021 (attachment 2);
- Notes the priority and level and timeframes for actions as outlined in the Organisational Action Plan (attachment 3)
- Requests that the Chief Executive Officer provides update reports on progress against the priority focus areas to the Council on a quarterly basis commencing 1 July 2022; and
- Requests the Chief Executive Officer to provide a report back to Council outlining the approach taken to disseminate the findings and proposed actions to all staff.

**AMENDMENT/ COUNCIL RESOLUTION**

**MOVED BY: CR MANDY REIDY**  
**SECONDED BY: CR GLENN WILSON**

**That Council:**

- Notes that the timeframes and requirements outlined in the Council Resolution in relation to the Cultural Review from the Ordinary Council Meeting held on 27 April 2021 have not been met;

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2. Receives the confidential report provided by Dr Lynda Folan of Inspired Developed Solutions (attachment 1);
3. Notes the findings of the Culture Report and endorses the priority actions and focus areas as outlined in the Culture Survey 2021 (attachment 2);
4. Notes the priority and level and timeframes for actions as outlined in the Organisational Action Plan (attachment 3)
5. Requests that the Chief Executive Officer provides update reports on progress against the priority focus areas to the Council on a quarterly basis commencing 1 July 2022; and
6. Requests the Chief Executive Officer to provide a report back to Council outlining the approach taken to disseminate the findings and proposed actions to all staff.
7. Request the Chief Executive Officer to undertake a further staff culture survey within 12 months to assess the level of change within the organisation.

CARRIED

(13/0)

## EXECUTIVE SUMMARY

The undertaking of a Cultural Review was instigated by Council following concerns expressed by councillors, staff and some community members in relation to the culture and operations of the organisation. The review was commenced following a notice of motion which is outlined below:

MOVED BY: Cr Mandy Reidy  
SECONDED BY: Cr Lisa Malicky

*That Council:*

1. *Engage an independent industrial relations and or human resources professional to conduct an organisational review into workplace culture, fairwork practices and equal opportunity policies and make recommendations for council to consider.*
2. *Engage an independent human resources professional to review the complaints policy and process and to make recommendations to ensure to make them fair and impartial to all parties.*
3. *The review should be a priority and be commenced by May 2021. The copy of the outcome in its entirety is to be given directly to councillors and be presented by the July 2021 OCM as an ordinary item.*

The original intent of the motion was to undertake the review and provide a complete copy of the report to Council by July 2021. This timeframe and process was not met and whilst the complete report has been provided to Councillors on a confidential basis, this was done on the basis that staff provided information on the understanding that their input would remain confidential. The release of the complete report could potentially identify staff members and as a result a further summary report was requested from the consultant in the form of a report that could be publicly released without disclosing individual information.

**MINUTES****28 MARCH 2022****COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s:

- **EMPOWERED:** We are utilising diverse points of view to inform decision making and actions taken for the City.

**BUDGET IMPLICATIONS**

All of the initiatives outlined in the summary report will be incorporated into the 2022/23 operating budget deliberations.

**REPORT**

The organisation culture survey and workshops were conducted during 2021 and the findings compiled by Dr Lynda Folan of Inspired Development Solutions. Dr Folan provided Councillors with an overview of the findings and recommendations at an information session held on 19 January 2022.

In summary, the findings of the Cultural Survey identified significant cultural issues raised by staff which were reflected in many of the survey responses. The consistent descriptions provided through the survey were:

- Endemic bullying and harassment
- Open discrimination
- Highly inappropriate, aggressive behaviours
- Dishonesty and lack of integrity
- Inequality, sexism, and casual racism
- No management of poor performance
- Lack of accountability
- Lack of governance

Whilst not all of these descriptions were consistent across the entire organisation, they are sufficient to warrant the development of a comprehensive cultural change program for the City. It is worth noting that everyone who contributed to the review indicated a strong desire to rebuild a positive culture and create a better future for the organisation. It is essential that the Leadership team builds on this and support rebuilding the culture. The highest-scoring positive items were related to relationships within teams. This was further supported through the data which indicated positive aspects of the culture which include:

- Good intra-team relationships
- Enthusiastic and loyal staff who are committed to improving the organisation
- High levels of trust and collaboration within some teams
- Staff willing to go the extra mile to get the job done
- Great leadership in some areas of the business

It is recognised that there is substantial work to be done in order to build upon the positive aspects of the culture and to rebuild trust and confidence in the organisation to deliver positive outcomes for the City. To progress with the cultural change program the following priority focus areas have been identified:

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- 
- 1) The negotiation of a new Enterprise Bargaining Agreement is to be finalized including addressing pay structures and outstanding remuneration issues;
  - 2) Implementation of training and development programs to improve the senior leadership capacity and to develop leadership across all levels of management
  - 3) A review of the Executive functions and organisational structure to be completed
  - 4) Develop and implement appropriate actions to ensure a psychologically safe workplace for everyone and ensure that any unacceptable behaviours are dealt with appropriately;
  - 5) The Human Resources function is to rebuild confidence in relation to confidentiality and provide increased support for staff when reporting inappropriate workplace behaviours;
  - 6) Develop and implement recruitment and retention strategies to address current vacancy rates and staff turnover;
  - 7) Implement and action a cultural change program underpinned by agreed values to bring about improved and sustained change;
  - 8) Increase communication and provide more opportunities for the Executive to be present across all areas of the organisation to better engage with the entire workforce;
  - 9) Develop and implement a reward and recognition program;
  - 10) Increase focus on accountability at all levels across the organisation through the updating of position descriptions and development of key performance indicators;
  - 11) Develop and implement training and development programs to enhance careers progression and enhance overall organisational capability;
  - 12) Develop a single team focus for the entire organisation

Whilst the survey identified the above as priority focus areas there has already been substantial progress made against some of these as outlined in attachment 3. The development of a more comprehensive cultural change program which will build on the above and also incorporate other opportunities to address issues as they arise.

It is noted that the original intent of the notice of motion was to bring the issues to a head, the outcomes of the survey along with the proposed course of action ensures that confidentiality is maintained for those that participated, it provides a clear indication of the issues from the staff perspective and outlines a clear path forward to addressing all of the issues through the regular reporting back to Council.

**STATUTORY IMPLICATIONS**

There are no statutory implications resulting from the recommendations of this report.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.




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**ATTACHMENTS**

Attachment 1 - Culture Review 2021 - Final Version

Attachment 2 - CKB Culture Survey 2021 

Attachment 3 - Organisational Action Plan 

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**15.1.2 GVROC RECORDS STORAGE FACILITY**

**Responsible Officer:** Andrew Brien  
**Chief Executive Officer**

**Author:** David Trevaskis  
**Deputy Chief Executive Officer**

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Absolute

**OFFICER RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR SUZIE WILLIAMS  
**SECONDED BY:** CR DEBORAH BOTICA

**That Council:**

1. Authorise the Mayor and CEO to execute the attached *Deed of Assignment and Assumption* in relation to the GVROC Records Storage Facility, 2/12 Federal Road , South Kalgoorlie.
2. Approve amendment to the 2021/22 annual budget for the payment of up to \$150,000 for a one third interest for the continued use and operation of the Records Storage Facility as per the terms of the Deed.

**CARRIED  
 (13/0)**

*Cr Botica left the room at 8:03pm*

**EXECUTIVE SUMMARY**

The City of Kalgoorlie-Boulder (**the City**) is currently a party to a joint venture arrangement with nine (9) other local governments' who were members of the Goldfields Voluntary Regional Organisation of Councils (GVROC) in 2013. The Joint Venture was formed for the purpose of building a records management facility which was funded by a \$1 million grant provided via a Royalties for Regions Agreement with the State of Western Australia. At the meeting of GVROC held 5<sup>th</sup> February 2021 it was resolved that GVROC, as the representative for the Original Members, agrees to sell the facility and that the Joint Venture be wound-up. Since this meeting, the City and two other local governments have indicated they will continue to use and operate the Records Facility and wish to assume the assigned interests in the Joint Venture through a *Deed of Assignment and Assumption (the Deed)*. The Deed includes a financial settlement clause for a \$450,000 payment for the interest in the property 2/12 Federal Road, South Kalgoorlie. This equates to an unbudgeted one third payment of \$150,000, payable by the City.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s:

- **EMPOWERED:** We continue to believe in the principles of representational

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democracy and are enabled to make decisions about our lives.

- CAPABLE: We will have the resources to contribute to our community and economy.

**BUDGET IMPLICATIONS**

No estimate expenditure was provided in the annual budget 2021/22 for a \$150,000 payment for the continuing use of the Records Storage Facility. As part of the financial settlement the City is also entitled to a 1/10<sup>th</sup> share as an Original Member. This will be approximately \$45,000, being the 1/10<sup>th</sup> balance of remaining equity funds less costs associated with winding up the Joint Venture. The net impact to the City's estimated closing surplus will be a reduction of \$105,000 as at 30 June 2022. An annual payment of \$20,000 - \$25,000 is estimated for the ongoing management and operation of the staffed facility.

**REPORT****Background**

In February 2013 the City entered into the Archives and Record Management Agreement (**the Agreement**) with the nine (9) other GVROC local governments' for the purposes of creating and managing a regional archives and records management and storage facility to be located in Kalgoorlie. The intent of the project was to develop a commercial records storage business that is easily accessed by the participants and which services the region. The following local governments' were parties to this agreement and are referred to as the Original Members:

- Shire of Coolgardie
- Shire of Dundas
- Shire of Esperance
- City of Kalgoorlie-Boulder
- Shire of Laverton
- Shire of Leonora
- Shire of Menzies
- Shire of Ngaanyatjarraku
- Shire of Ravensthorpe
- Shire of Wiluna

In order to commence the undertaking, the Original Members entered into a Royalties for Regions Agreement with the State of Western Australia via the Department of Regional Development and Land to receive an amount of \$1 million. The construction of the Goldfields Records Storage Facility (**the facility**) was completed and officially opened in November 2012 at 2/12 Federal Road, South Kalgoorlie. The facility and land is held in the name of the City of Kalgoorlie-Boulder as bare trustee for the Original Members. The City was also initially responsible for the operation and financial record keeping of the facility and in recent years this has been undertaken by the Shire of Coolgardie. Invoices are raised at the end of each financial year and issued to the participating local governments' to cover the operating cash deficit of the facility.

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Not all of the Original Members are using the facility for their archives and record storage purposes and seven (7) have indicated that they wish to withdraw from the agreement. In accordance with clause 15(e) of the Agreement, any party that wishes to retire is entitled to the assets of the Joint Venture to the extent that they exceed its share of the liabilities of the Joint Venture. At the GVROC meeting held 5 February 2022 the following resolution was carried:

*That the GVROC Council as representatives of the Original Parties to the Records Facility Agreement:*

- 1. Agree to sell the Facility to the City of Kalgoorlie Boulder for a purchase price of \$450,000.*
- 2. Note after the disposal of the Facility the Joint Venture will be promptly wound up.*
- 3. Note that each of the original parties will be entitled to a one tenth share of this purchase price (\$45,000) less all third-party costs of the sale of the Facility and the winding up of the Joint Venture.*
- 4. Note for those Original Parties still interested in utilising the facility for records storage post the sale, that the City of Kalgoorlie Boulder will work with those parties to negotiate and make necessary arrangements for its continued use.*
- 5. Note this will remove the matter from the GVROC*

**Deed of Assignment and Assumption**

Since this meeting the City and two other Original Member local governments have indicated they want to assume the interests of the agreement for the continued use and operation of the facility. The Goldfields Records Facility is a critical asset for the implementation of the City's Record Keeping Plan 2019 and obligations under the *State Records Act 2000*. Specifically the following sections in the record keeping plan reference the facility; *4.1.2 Offsite Storage* - the facility enables the City to store its non-current and inactive records at a low risk facility that is well secured and; *4.3.4 Security* - hard copy records stored offsite are only accessible to staff with restricted access. If the facility was to be sold and no longer accessible, the City will need to acquire additional storage to comply with its record keeping obligations.

The City has engaged WSR Law to prepare the attached Deed of Assignment and Assumption. The Deed has been prepared on the basis that three (3) of the Original Members, including the City of Kalgoorlie-Boulder, will assume the interests of the agreement and will continue to use and operate the facility. The seven (7) other Original Member local governments' will withdraw from the Joint Venture and receive a settlement payment as per the terms of the agreement. The settlement figure of \$450,000 was agreed to by GVROC at the meeting February 2021 based on an independent valuation of the land and building at 2/12 Federal Road, South Kalgoorlie. The City's one third share is \$150,000 and it will also be responsible for one third of the ongoing management and operations of the facility. The City's ongoing contribution is estimated to be \$20,000 to \$25,000 per year based on the operating cash deficit for the period 1 July 2020 – 30 June 2021. This includes costs to manage and staff the facility and its ongoing maintenance.

The Deed will be presented to GVROC at the next meeting to be held 1<sup>st</sup> April. It is recommended that Council approve the officer's recommendation to allow the Mayor and CEO to execute the Deed if approved by GVROC at the meeting.

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**STATUTORY IMPLICATIONS**

In accordance with s6.8 of the Local Government Act 1995 the City can approve expenditure not included in the annual budget if authorised in advance by resolution (absolute majority required).

In accordance with s5.41(h) of the Local Government Act 1995 the CEO functions are to ensure that records and documents of the local government are properly kept for the purposes of this Act and any other written law.

**POLICY IMPLICATIONS**

Corp-IM-001 - Record Keeping Policy

Record Keeping Plan 2019

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

**ATTACHMENTS**

**DEED OF ASSIGNMENT AND ASSUMPTION** 

**ARCHIVES AND RECORD MANAGEMENT AGREEMENT FEBRUARY 2013** 

**CONFIRMED MINUTES FOR GVROC 5 FEBRUARY 2021** 

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**15.2 GENERAL MANAGER – INFRASTRUCTURE AND ENVIRONMENT**

**15.2.1 DEDICATION OF A ROAD CORRIDOR - YUWARI AVENUE, KARLKURLA**

**Responsible Officer:** Ric Halse  
 Manager Planning Development and  
 Regulatory Services

**Author:** Paul Nuttall  
 Planning and Development Team Leader

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**OFFICER RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR MANDY REIDY  
**SECONDED BY:** CR KIRSTY DELLAR

That Council under section 56 of the *Land Administration Act 1997* request the Minister for Lands to dedicate the portions of land shown in Figure 1 as a public road (Yuwari Avenue extension).

**CARRIED  
 (12/0)**

**EXECUTIVE SUMMARY**

Development WA has requested the City to support the development of further lots at the Greenview Estate in Karlkurla. Due to bushfire regulations, a second access road is required for this estate.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s: SUSTAINABLE: We advocate for the provision of land use.

**BUDGET IMPLICATIONS**

There are no financial implications resulting from the recommendations of this report. Development WA will construct the road and then gift the asset to the City upon road dedication. The cost of the land survey will be borne by the developer.

**BACKGROUND**

The Greenview Estate is subject to the approved Hannans Outline Development Plan (ODP) which was endorsed by the Western Australian Planning Commission (WAPC) on 15 July 2011. In 2015, the Planning and Development (Local Planning Schemes) Regulations 2015 introduced bushfire legislation to the planning framework. This legislation requires that two different vehicular access routes to be provided, to two different destinations and is available to all residents/the public at all times.

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The City has received a request from Development WA for the formal dedication of a road corridor to extend Yuwari Road eastwards to connect with Graeme Street. The formal dedication of this road corridor will satisfy the requirement for an alternate access route under the bushfire legislation and allow for the development of future land releases.

Creation of this road dedication permits further development of lots to the west as alternate road access will then be provided, meeting the legislation regarding bushfire access. A letter is attached to this report from Development WA for reference.

**SITE DETAILS**

There are three lots that will require a small portion of the land to be dedicated as road, shown in colour, Figure 1. Lots 4228, 4908 and a portion of un-numbered Vacant Crown Land. In total, 1.5474ha of land is proposed for dedication.

The proposed route crosses three separate lots where in all cases Native Title still exists. Development WA will seek a Native Title resolution with State independently. The option to delay resolution is to seek a Section 56 of the *Land Administration Act 1997* dedication which suspends Native Title resolution to a later date.

Lot 4228 is Reserve 21985, with no vesting, also known as the Old Hannans Golf Course. This land is being managed by Development WA and will be eventually a housing estate, as shown on Figure 2. The proposed road will be in alignment with future stages of development. The two remaining lots are Vacant Crown Land.

The portion of the proposed road shown in Figure 1 is consistent with the Hannans ODP shown in Figure 2 (Road A).

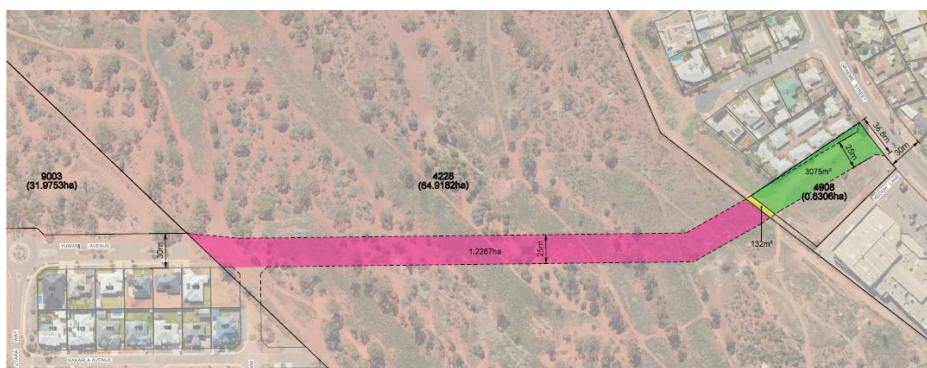


Figure 1 - Portion of land required for Yuwari Avenue



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Figure 2 – Location within the Hannans Outline Development Plan 2009

**AUTHORITY/DISCRETION**

Land Administration Regulations 1998 cl.8

In accordance with cl.8(a) of the *Land Administration Regulations 1998*

*A request to the Minister to dedicate land as a road must be accompanied by a written confirmation that the local government has resolved to make the request, details of the date when the relevant resolution was passed and any other information relating to that resolution that the Minister may require*

**OPTIONS AND IMPLICATIONS**

Option 1:

Council may resolve to support the dedication of the portion of Yuwari Avenue as a public road across the three nominated lots, shown in Figure 1. Generally in accordance with the approved Outline Development Plan.

Implications:

The applicant will be able to progress future stages of land subdivision and meet all relevant statutory bushfire regulations.

*This is the recommended option*

Option 2

Council may resolve not to support the proposed dedication of a public road (Yuwari Avenue) as shown in Figure 1.

Implications

- The applicant would then be required to either,
- seek an another access solution: or
  - cease further subdivision of land at Greenview Estate.

*This is not the recommended option*



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**STATUTORY IMPLICATIONS**

Statutory implications relate to the utilisation of clause 56 within the *Land Administration Act 1997* and its associated *Land Administration Act Regulations 1998* clause 8.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report. Under the *Land Administration Act Regulations 1998* clause 8, *dedication* of roads on crown land do not require public advertisement as no private land is involved. Also, the proposed road corridor is consistent with the City endorsed Hannans Outline Development Plan 2011.

**ATTACHMENTS**

Request for a road dedication Yuwari Avenue 

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**15.2.2 T016 21/22 - SUPPLY AND DELIVERY OF PAVERS**

**Responsible Officer:** Andrew Brien  
**Chief Executive Officer**

**Author:** Casey Radford  
**Finance and Compliance Coordinator**

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**OFFICER RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR JOHN MATTHEW  
**SECONDED BY:** CR KIM ECKERT

**That Council:**

- 1. Award Tender Number T016 – 21/22 – Supply and/or Delivery of Concrete Pavers to WA Direct Plasterboard Sales; and**
- 2. Authorise the Mayor and CEO to sign the contract documents under the common seal of the City of Kalgoorlie-Boulder in accordance with part 19.1(2) of the Standing Order Local Law.**

**CARRIED  
 (12/0)**

**EXECUTIVE SUMMARY/**

The purpose of this report is for Council to consider the submission received for tender number T016 21/22 – Supply and Delivery of Concrete Pavers. The public tender process for the supply and delivery of concrete pavers resulted in a single submission, being from the City’s current provider.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s: SAFE: We have safe, reliable and efficient public transport and road networks.

**BUDGET IMPLICATIONS**

All work carried out under this contract will be for various projects included in the City’s annual budget. As such, expenditure is drawn from approved budget allocations.

**REPORT**

The purpose of this report is for Council to consider the submission received for T016 21/22 – Supply and Delivery of Concrete Pavers.

**Background**

**MINUTES****28 MARCH 2022**

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On the 23<sup>rd</sup> of July 2018 Council awarded a three year contract with WA Direct Plasterboard Sales to supply various pavers. With an allowable extension, the current supply contract concluded on the 30<sup>th</sup> of June 2021. This tender is for a three year period from the 31<sup>st</sup> of March 2022 to 31<sup>st</sup> of March 2025, with two possible single yearly extensions thereafter, total of five (5) years maximum.

**Tender Assessment**

Tender number T016 21/22 – Supply and Delivery of Concrete Pavers was issued on the 25<sup>th</sup> December 2021 and closed on the 27<sup>th</sup> January 2022. At the close of tender one submission had been received from WA Direct Plasterboard Sales.

The tender was assessed by a panel comprising of City officers being correct and compliant in line with the City's 'Request for Tender' document.

Tenders are assessed on the basis of the following qualitative criteria:

- Demonstrated Understanding of Required Tasks;
- Capacity;
- Demonstrated Experience in Completing Similar Requirements;
- Safety Plans; and
- Price. Tender Assessment

**Panel Recommendation**

The submission provided by WA Direct Plasterboard Sales was considered to be conforming in all aspects and due to their previous supply, have a sound understanding of the City's requirements. Accordingly it is the Tender Assessment Panel's recommendation that Council award the tender to WA Direct Plasterboard Sales.

**STATUTORY IMPLICATIONS**

Tenders were called in accordance with section 3.57 of the *Local Government Act 1995* and *Local Government (Function and General) Regulations 1996 Part 4, Division 2, Regulation 11 (a)* which requires tenders to be publicly invited according to the requirements of this Division before a local government enters into a contract for another person to supply goods or services if the consideration under the contract is, or is expected to be, worth more than \$250,000 unless sub-regulation (2) states otherwise.

**POLICY IMPLICATIONS**

The tender process ensures Policy CORP-AP-001 relating to purchasing is satisfied. More specifically, the requirement for public tender where the aggregate value exceeds \$250,000 is complied with.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

**MINUTES**

**28 MARCH 2022**

**15.2.3 T009 - 21/22 - LAYING OF EXTRUDED KERBING**

**Responsible Officer:** Andrew Brien  
**Chief Executive Officer**

**Author:** Casey Radford  
**Finance and Compliance Coordinator**

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**OFFICER RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR KIM ECKERT  
**SECONDED BY:** CR KIRSTY DELLAR

**That Council:**

1. Award Tender Number T009 – 21/22 – Laying Extruded Kerbing to Rylan Pty Ltd; and
2. Authorise the Mayor and CEO to sign the contract documents under the common seal of the City of Kalgoorlie-Boulder in accordance with part 19.1(2) of the Standing Order Local Law.

**CARRIED  
 (12/0)**

**EXECUTIVE SUMMARY**

The purpose of this report is for Council to consider the submissions received for tender number T009 21/22 – Laying Extruded Kerbing. This arrangement will enable kerb construction and reconstruction to be carried out in various locations around the City, where kerbing has deteriorated beyond repair or kerb construction is required as part of new road or reserve works.

The public tender process for the placing of extruded kerbing resulted in one submission being received from Rylan Pty Ltd.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s: SAFE: We have safe, reliable and efficient public transport and road networks.

**BUDGET IMPLICATIONS**

All work carried out under this contract will be for various projects included in the City’s annual budget. As such, expenditure is drawn from approved budget allocations.

**REPORT**

**MINUTES****28 MARCH 2022**

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The purpose of this report is for Council to consider the submissions received for T009 21/22 – Laying Extruded Kerbing.

**Background**

On the 23<sup>rd</sup> July 2018 Council awarded a three year contract to Rylan Concrete Pty Ltd to place extruded kerbing. With an allowable extension, the current supply contract concluded on the 30<sup>th</sup> June 2021.

This tender is for the laying of extruded kerbing for road construction and maintenance. The City will require approximately 5-15km of kerbing per year, depending on the program. This tender is for a three year period from the 31<sup>st</sup> of March 2022 to 31<sup>st</sup> of March 2025, with two possible single yearly extensions thereafter, total of five (5) years maximum.

**Tender Assessment**

Tender number T009 21/22 – Laying Extruded Kerbing was issued on the 25<sup>th</sup> December 2021 and closed on the 27<sup>th</sup> January 2022. At the close of tender, one submission had been received from Rylan Pty Ltd.

Each tender submission has been assessed by a panel comprising of City officers being correct and compliant in line with the City's 'Request for Tender' document.

Tenderers are assessed on the basis of the following qualitative criteria:

- Relevant Experience, Demonstrated Understanding and Capacity
- CORP-AP-005 – Regional Price Preference / Buy Local policy
- Price.

It is the Tender Assessment Panel's recommendation that Council award the tender to Rylan Pty Ltd. Their skill base, suitable plant and understanding of the works scored them highly.

**STATUTORY IMPLICATIONS**

Tenders were called in accordance with section 3.57 of the *Local Government Act 1995* and *Local Government (Function and General) Regulations 1996 Part 4, Division 2, Regulation 11 (a)* which requires tenders to be publicly invited according to the requirements of this Division before a local government enters into a contract for another person to supply goods or services if the consideration under the contract is, or is expected to be, worth more than \$250,000 unless sub-regulation (2) states otherwise.

**POLICY IMPLICATIONS**

The tender process ensures Policy CORP-AP-001 relating to purchasing is satisfied. More specifically, the requirement for public tender where the aggregate value exceeds \$250,000 is complied with.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

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**MINUTES**

**28 MARCH 2022**

**15.2.4 T011 21/22 - PROVISION OF RURAL ROAD MAINTENANCE**

**Responsible Officer:** Andrew Brien  
 Chief Executive Officer

**Author:** Casey Radford  
 Finance and Compliance Coordinator

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**OFFICER RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR GLENN WILSON  
**SECONDED BY:** CR AMY ASTILL

**That Council:**

1. **Award Tender number T011 21/22 – Provision of Rural Road Maintenance as below**
  - a) **Separable Portion One - Hampton Transport Services Pty Ltd**
  - b) **Separable Portion Two – Nullarbor Transport Services; and**
2. **Authorise the Mayor and CEO to sign the contract documents under the common seal of the City of Kalgoorlie-Boulder in accordance with part 19.1 (2) of the Standing Order Local Law.**

**CARRIED  
 (12/0)**

*Cr Botica returned to the room at 8:07pm*

**EXECUTIVE SUMMARY**

The purpose of this report is for Council to consider the submissions received for tender number T011 21/22 – Provision of Rural Road Maintenance. The arrangement will enable the City’s Roads Construction department to manage the maintenance of the City’s rural road network.

The public tender process led to three (3) submissions being received for the Tender, to be awarded as two separable portions.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s: SAFE: We have safe, reliable and efficient public transport and road networks.

**BUDGET IMPLICATIONS**

All work carried out under this contract will be for various projects included in the City’s annual budget. As such, expenditure is drawn from approved budget allocations.

**MINUTES**

**28 MARCH 2022**

**REPORT**

The purpose of this report is for Council to consider the submissions received for T011 21/22 – Provision of Rural Road Maintenance.

**Background**

On 10<sup>th</sup> September 2018 Council awarded a contract until 31<sup>st</sup> March 2021 to Hampton Transport Services. The current extension of contract ends on 31<sup>st</sup> March 2022.

For more than 28 years the City has gone to tender to appoint a contractor to carry out its rural road maintenance. This involves grading of gravel roads (approximately 650kms), maintaining on road and offshoot drainage, inspections and minor repairs after rain events, which is programmed on an as-required basis determined by traffic volumes and rainfall events. This tender is for a three year period the 31<sup>st</sup> of March 2022 to 31<sup>st</sup> of March 2025, with two possible single yearly extensions thereafter, total of five (5) years maximum.

The request for tender document allowed for the awarding of the contract by means of two separable portions being;

Separable Portion 1 – All Unsealed Roads, however portioning Trans Access road from SLK 0 to SLK 240 (Mount Monger Road/Trans Access Road Turn off to Zanthus);

Separable Portion 2 – Portion of Trans Access Road from SLK 240 to SLK 465 (From Zanthus to Nurina Train Station).

**Tender Assessment**

Tender number T011 21/22 – Provision of Rural Road Maintenance was issued on 25<sup>th</sup> December 2021 and closed on 27<sup>th</sup> January 2022. At the close of tender three (3) submissions had been received from the following Tenderers:

- Hampton Transport Services Pty Ltd
- Red Dust Enterprises T/As Red Dust Holdings
- Nullarbor Transport Services

Each tender submission has been assessed by a panel comprising of City officers being correct and compliant in line with the City’s ‘Request for Tender’ document.

Tenderers were assessed on the basis of the following qualitative criteria:

- Relevant Experience, Demonstrated Understanding and Capacity;
- Key Personnel – Regional Contracting;
- Price.

The results of the average aggregate score of the tender panel are shown below:

<b>Tenderers</b>		<b>A</b>	<b>B</b>	<b>C</b>
<b>Relevant Experience, Demonstrated Understanding and Capacity</b>	<b>35%</b>	28.00%	25.67%	25.67%
<b>Key Personnel - Regional Contracting</b>	<b>5%</b>	5.00%	5.00%	5.00%

**MINUTES**

**28 MARCH 2022**

<b>Pricing</b>	<b>60%</b>	26.77%	28.51 %	28.78%
TOTAL weighted score	<b>100.00 %</b>	<b>59.77%</b>	<b>59.18 %</b>	<b>59.45%</b>

**Tender Assessment Panel Recommendation**

The tender assessment panel considered the submissions and the scope of works and have agreed that the awarding of this contract in separable portions to be most beneficial to the City.

The submission provided by Hampton Transport Services Pty Ltd was considered by the tender evaluation panel to be the most advantageous to the City for Separable Portion 1 – All Unsealed Roads, however portioning Trans Access road from SLK 0 to SLK 240 (Mount Monger Road/Trans Access Road Turn off to Zanthus).

The submission provided by Nullarbor Transport Services was considered by the tender evaluation panel to be the most advantageous to the City for Separable Portion 2 – Portion of Trans Access Road from SLK 240 to SLK 465 (From Zanthus to Nurina Train Station).

Reference checks carried out by City officers, for both businesses were all satisfactory. Financial credit checks have been carried out for risk management of contract signing and were satisfactory.

Accordingly it is the Tender Assessment Panel’s recommendation that Council award Separable Portion one of the tender to Hampton Transport Services Pty Ltd, and Separable Portion two to Nullarbor Transport Services

**STATUTORY IMPLICATIONS**

Tenders were called in accordance with section 3.57 of the *Local Government Act 1995* and *Local Government (Function and General) Regulations 1996* Part 4, Division 2, Regulation 11 (a) which requires tenders to be publicly invited according to the requirements of this Division before a local government enters into a contract for another person to supply goods or services if the consideration under the contract is, or is expected to be, worth more than \$250,000 unless sub-regulation (2) states otherwise.

**POLICY IMPLICATIONS**

The tender process ensures Policy CORP-AP-001 relating to purchasing is satisfied. Further, the requirement for public tender where the aggregate value exceeds \$250,000 is complied with.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.



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**15.3 DEPUTY CEO - FINANCE AND CORPORATE**

**15.3.1 ACCOUNTS PAYABLE FOR THE MONTH OF FEBRUARY 2022**

**Responsible Officer:** Xandra Curnock  
**Chief Financial Officer**  
**Author:** Victoria Nakamya  
**Finance Officer**  
**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**OFFICER RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR TERRENCE WINNER  
**SECONDED BY:** CR MANDY REIDY

**That Council receive the list of payments totalling \$ 7,100,810.15 as presented for the month of February 2022.**

**CARRIED  
 (13/0)**

**EXECUTIVE SUMMARY**

The purpose of this report is for Council to receive the list of payments made from the Municipal and Trust funds including a summary report of the Corporate Credit Card transactions incurred by authorised card holders.

The Chief Executive Officer has been delegated the power to make payments from the Municipal and Trust funds in accordance with budget allocations. The City provides payment facilities to suppliers either by cheque, electronic funds transfer (EFT), direct debit, debit card and credit card.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s:

- **EMPOWERED:** We ensure considered decision making based on collaborative, transparent and accountable leadership.

**BUDGET IMPLICATIONS**

There are no budget implications resulting from the recommendations of this report.

**REPORT**

**MINUTES**

**28 MARCH 2022**

Attached to this report are the lists of all cheque and EFT payments made during the month of February 2022 and a list of corporate credit card transactions by card holder of the same period totalling \$ 7,100,810.15.

Municipal EFT	\$	6,901,451.88
Municipal Cheque	\$	6,893.05
Direct Debit	\$	145,035.43
Credit Cards	\$	47,429.79
<b>Grand Total</b>	<b>\$</b>	<b>7,100,810.15</b>

**STATUTORY IMPLICATIONS**

The Accounts Payable for the Month of February 2022 has been prepared in accordance with the requirements of the *Local Government (Financial Management) Regulations 1996*.

**POLICY IMPLICATIONS**

All purchases by authorised officers are to be completed in accordance with Policy CORP AP 001– Purchasing.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

**ATTACHMENTS**

**MUNICIPAL EFT PAYMENTS FEBRUARY 2022** 

**MUNICIPAL CHEQUE PAYMENTS FEBRUARY 2022** 

**MUNICIPAL DIRECT DEBIT PAYMENTS FEBRUARY 2022** 

**CREDIT CARD PAYMENTS FEBRUARY 2022** 

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**28 MARCH 2022**

**15.3.2 MID YEAR BUDGET REVIEW 2022**

**Responsible Officer:** David Trevaskis  
 Deputy Chief Executive Officer

**Author:** Xandra Curnock  
 Chief Financial Officer

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Absolute

**OFFICER RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR MANDY REIDY  
**SECONDED BY:** CR JOHN MATTHEW

**That Council:**

1. **Receive the Mid-year Budget Review for the period ending 28 February 2022.**
2. **Approve the list of budget amendments as presented.**

**CARRIED BY ABSOLUTE MAJORITY  
 (13/0)**

**EXECUTIVE SUMMARY**

The purposes of this report is to review the City’s 2021/2022 annual budget as at the period ending 28 February 2022 and to authorise a number of budget amendments that fall outside the CEO’s delegations.

The forecast cash position for the year ending 30 June 2022 is \$1,453,542 versus a budgeted \$1,453,542.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s: CAPABLE: We will have the resources to contribute to our community and economy.

**BUDGET IMPLICATIONS**

The proposed adjustments to the budget will result in no change to the estimated closing surplus funds at 30 June 2022 being \$1,453,542.

**REPORT**

The position to 28 February 2022 identifies an Actual Net Funding Position of \$38,186,335 versus a budgeted \$17,340,555. The variance is due to a greater opening position, changes to project scheduling, the timing of budgets, and the re-prioritisation of some capital projects.

**MINUTES****28 MARCH 2022**

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The Midyear Budget review is an opportunity to re-align the budget with re-forecasted actuals, and thus explain any significant changes that will impact the City's position for the financial year ending 30 June 2022.

The amended budget position at 30 June 2022 shows an increase of \$4.9 million in restricted cash held (reserves), this is mainly due to an increased opening surplus position at 1 July 2021 compared to the original budget.

Operational revenue

Operational revenue is forecast to be higher than budget by **\$2.75 million**, and is due to the following;

- Airport income has contributed an additional \$1.1 million in revenue, due to increased passenger numbers.
- Fees and charges for recreational centres increased \$587k due to the impact of COVID not being as initially expected.
- Commercial tipping fees have increased \$352k due to increased income from mining waste.
- The Cashless Debit Card programme grant has increased income \$203k.
- Increased income from workers compensation and maternity leave reimbursements \$175k
- Refuse removal is \$150k higher than expected.
- Sewerage headworks income is \$120k higher than expected due to Golf Course Resort and two other developments.
- Interest on investments is (\$274k) lower than original expectations due to interest rates being low.

Operational Expenditure

Operational expenditure is higher than budget by **(\$5.97 million)** which is a factor of the following;

- Non-cash depreciation expenses increase of (\$2.5 million) due to accounting for Yarri Road Tip Rehabilitation Asset depreciation. This was not included in the original budget as its value was under discussions with the City's external auditors until after finalisation of the original budget. Final audit results provided an accurate calculation for depreciation to be expensed.
- Non-cash interest expense increase of (\$904k) relating to amortised interest on the Yarri Road Tip Rehabilitation Provision. This interest charge is to ensure the provision is accurately reflected in the financials when the rehabilitation occurs in the future.
- An increase in employee costs of (\$1.4 million) due to an estimated (\$2 million) back pay of wages to current and past employees, partially offset by a decrease in current year employee costs due to staff vacancies.
- Increase in materials and contractors of (\$831k) mainly due to kerbing and footpath maintenance works being outsourced to contractors.

Forecast Operational Revenue is \$72,017,820 versus Budgeted Revenue of \$69,267,052, the total variance being \$2,750,768.

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Forecast Operational Expenses is \$70,072,136 versus Budgeted Expenses - \$64,100,460, the total variance being \$5,971,676.

The variance amount attributable to operating activities, is **(\$3,220,908)** most of which relates to a non-cash increase in depreciation of \$2.5 million.

Investing activities

The variance amount attributable to investing activities is **(\$2,802,711)**, which is made up of the following;

-Capital expenditure

- A reduced total capital spend of (\$851,543), most of which is in relation to decrease in spend on Airport Runway renewal (\$1.2 million) partially offset by an increase in various other capital works \$348,457.
- Approx. \$24 million of works in progress (WIP) for the Golf Course Resort Site Works and Kalgoorlie City Centre upgrade, projects which will not be completed by 30 June 2022 have been reclassified from Purchase property, plant and equipment to Purchase and construction of infrastructure accounts (WIP).

-Capital Income

- A deferral of (\$2,934,254) in grant funding, of which (\$2,700,000) relates to Blackspot Road Grants. This grant funding was mainly to fund works on Maxwell and Johnson street, which have been delayed to next financial year.

Financing activities

The variance amount attributable to financing activities is **(\$4,861,726)**, which is made up of the following;

- An increase in transfers from reserves of \$951,758, which is mainly due to an increase in capex spend on plant and equipment replacement.
- An increase in Transfers to reserves of (\$5,813,485), which is made up of (\$6,283,485) transferred to the Future Projects reserve due to the higher opening surplus funding position at 1 July 2021, plus an increase of (\$300,000) transferred to the Sewerage reserve. Partially offset by a decrease of \$400,000 transferred to the Plant reserve, decrease of \$220,000 in to Oasis reserve and decrease of \$150,000 transferred to the Aerodrome reserve, all due to depreciation being lower than original expectations.

Yarri Road Tip Rehabilitation Facility

During the 2021 financial year an external consultant provided an estimated figure for the future rehabilitation of the landfill site on Yarri Road. The figure required to be adjusted to its net present value to be recognised in the 2021 financial statements as a provisional liability and offset by a corresponding asset. External Auditors, OAG, determined the asset should be depreciated over the life of the asset i.e. until the landfill is rehabilitated. As such, a \$2.5m depreciation charge has arisen in the 2022 financial year. The Auditors also advised the correct accounting treatment for the

**MINUTES****28 MARCH 2022**

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provision is to recognise the future cost of rehabilitating the land fill in today's dollar figures and to amortise an interest expense each year until the year in which rehabilitation occurs. As such, \$904k non-cash interest expense has been included within the 2022 financial year budget.

Employee costs - back pay

During the financial year legal advice was sought in relation to the "wage freeze" which occurred in July 2016. It was determined that due to an administrative error this freeze should not have been implemented. As such, all employees past and present, employed at 1 July 2016 who were employed on the "City of Kalgoorlie Boulder Union Collective Workplace agreement 2011" (hereafter "the 2011 agreement") are entitled to a back pay reflecting the pay increase which was missed. Legal advice also confirmed the Kalgoorlie Loyalty payment noted within the 2011 agreement should have continued to accrue and been paid at the rate stated in the 2011 agreement.

Initial calculations of the cost of this back pay to the City totals \$2 million. The City is finalising the calculations and is aiming to pay all relevant employees monies owed to them by 30 June 2022.

Opening surplus adjustment

The audited opening surplus at 1 July 2021 is \$7.5m higher than the budgeted opening position of \$1.9m due to actual 2021 operating expenses being \$3m less than forecasted, actual 2021 capital expenditure being \$3m less than expected and other 2021 cash movements being \$1m less than forecasted.

A list of recommended balanced budget amendments is attached to this report. Detailed explanations of each request has been included.

**STATUTORY IMPLICATIONS**

This review is required to comply with regulation 33A of the Local Government (Financial Management) Regulations 1996. The Budget Review is to be lodged with the Department of Local Government and Communities within 30 days of adoption. Absolute majority required.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

**ATTACHMENTS**

2022 Mid-Year Budget Review 

**MINUTES**

**28 MARCH 2022**

**15.3.3 BUDGET DEVELOPMENT FRAMEWORK AND TIMETABLE FOR 2022/2023 BUDGET**

**Responsible Officer:** David Trevaskis  
 Deputy Chief Executive Officer

**Author:** Xandra Curnock  
 Chief Financial Officer

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**OFFICER RECOMMENDATION**

That Council endorses the budget development framework for the 2022/23 annual budget and the budget timetable as outlined in this report.

**AMENDMENT/ COUNCIL RESOLUTION**

**MOVED BY:** CR KIM ECKERT  
**SECONDED BY:** CR TERRENCE WINNER

That Council:

1. Endorses the budget development framework for the 2022/23 annual budget and the budget timetable as outlined in this report with the following amendment.
2. Request the Chief Executive Officer to investigate what the impact would be imposing a 2% maximum rate cap on the development of the budget and for this to come back to the meeting along with the rates modelling.

**CARRIED  
 (13/0)**

**EXECUTIVE SUMMARY**

The purpose of this report is for the council to consider the budget development framework and timetable for the 2022/23 financial year.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s: CAPABLE: We will have the resources to contribute to our community and economy.

**BUDGET IMPLICATIONS**

This report will inform the annual budget development process.

**REPORT**

**MINUTES****28 MARCH 2022**

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**Budget parameters and Assumptions**

In developing the annual budget, City officer will refer to the budget framework while developing the 2022/23 budget. It is proposed the following principles be used to develop the budget:

1. Rates revenue increase by at least 2%;
2. Fees and charges increase by at least 2%;
3. The cash surplus equal to 2% of revenue;
4. Overall salary costs increase by 5% over annual budget 2021/22;
5. Discretionary funding (community grants, sponsorships etc. be kept at 2021/22 levels) and;
6. The general rates revenue will not exceed 110% of the budget deficiency (s.6.34 *Local Government Act 1995*).

By endorsing these principles, it will provide City officers a budget framework that will allow them to present Council with a financially sustainable budget for the 2022/23 financial year.

**STATUTORY IMPLICATIONS**

This report does have statutory implications. Section 6.2 of the *Local Government Act 1995* states that each Local Government is to prepare and adopt an annual municipal budget.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

**ATTACHMENTS****BUDGET TIMETABLE 2022-23** 



**MINUTES**

**28 MARCH 2022**

**15.3.4 RFT018 21-22 KALGOORLIE-BOULDER CCTV EXPANSION PROJECT**

**Responsible Officer:** Alyce Spokes  
 ICT Manager

**Author:** Mia Hicks  
 Executive Manager Communications and  
 Community Development

**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Simple

**OFFICER RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR JOHN MATTHEW

**SECONDED BY:** CR AMY ASTILL

**That Council:**

1. **Award Request for Tender (RTF) 018 21-22 Kalgoorlie-Boulder CCTV Expansion Project to Avantgarde Technologies Pty Ltd.**
2. **Authorise the Mayor and CEO to sign the contract documents to the value of \$700,627 ex GST under the common seal of the City of Kalgoorlie-Boulder in accordance with *Part 19.1(2) of the Standing Orders Local Law 2013.***

**CARRIED  
 (13/0)**

**EXECUTIVE SUMMARY**

The purpose of this report is for Council to consider the tender submission received for Request for Tender (RFT) 018 21-22 Kalgoorlie-Boulder CCTV Expansion Project, which is part of an Election Commitment provided through the State Government.

The tender closed on 7 March 2022 with only one (1) submission received from Avantgarde Technologies Pty Ltd.

The submission received is considered to have satisfied the conditions of tender and the preferred tenderer has the relevant experience to undertake the scope of works. The submitted tender price is in line with the budget.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s:

SAFE: We will be safe and free from harm and crime.

- SAFE: We will deliver a safe and activated community that can be used day and night.

**MINUTES****28 MARCH 2022****BUDGET IMPLICATIONS**

The total budget for the Kalgoorlie-Boulder CCTV Expansion Project is \$750,000 (ex GST) of which the total amount has been provided through a State Government Election Commitment. The total amount of the tender does not exceed the project budget for this component of the project.

Note that \$250,000 (ex GST) has been allocated for the purchase and installation of Automatic Number Plate Recognition (ANPR) cameras of which the total amount has also been provided through a State Government Election Commitment.

This component of the project is being procured as per the Western Australian Police Force's requirements that a specialist supplier is required to ensure connectivity to the Western Australian Police Force's ANPR State-wide system.

**REPORT**

The intent of the CCTV Expansion Project (Project) is to facilitate greater surveillance of anti-social behavior and acts of crime in identified hot spots by the Goldfields-Esperance Western Australian (WA) Police Force.

**Background**

As part of the State Government's election commitments to the Kalgoorlie-Boulder area, funding of \$1M ex GST was allocated to the City of Kalgoorlie-Boulder to enhance the existing Closed Circuit Television Network and install Automated Number Plate Recognition technology throughout the city.

Consultation with numerous representatives of the WA Police Force has been undertaken on preferred locations for the proposed infrastructure. This included a pre-project meeting held on 30 September 2021 whereby the WA Police Force requested the City of Kalgoorlie-Boulder prepare a business case to confirm the acceptance of the \$1M election commitment for the procurement, installation and milestone delivery of the Project.

The Business Case was submitted by the City of Kalgoorlie-Boulder on 6 October 2021 and a letter of offer was received from the WA Police Force on 10 November 2021 confirming the \$750,000 (ex GST) for the Project and \$250,000 (ex GST) for the procurement of ANPR cameras and installation.

**Tender Assessment**

Request for Tender (RFT) 018 21-22 Kalgoorlie-Boulder CCTV Expansion Project was issued on 19 February 2022 and closed on 7 March 2022. At the close of tender, one submission was received from the following Tenderer:

- Avantgarde Technologies Pty Ltd

The tender price from the preferred tenderer Avantgarde Technologies Pty Ltd is \$700,627 (ex GST).

The tender received was assessed against meeting the compliance criteria in Financial Assessment, Risk Assessment, Safety and Health Assessment,

**MINUTES**

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Certification and Insurance Coverage. Compliance criteria were assessed independently of the evaluation panel by a team member from Procurement.

The tender was assessed by a three-member panel, comprising the Deputy Chief Executive Officer, the ICT Manager and the Executive Manager for Communications and Community Development. The tender submission was assessed against the following qualitative criteria set out in the tender documents:

- Relevant Experience – 30%
- Key Personnel – 10%
- Respondent’s Resources – 10%
- Demonstrated Understanding – 10%
- Price – 40%

The results of the average aggregate score of the tender panel are shown below. Tenderer A was considered by the tender evaluation panel to be suitable based on a sound understanding of the works including the capacity to complete the project in a specified timeline and experience to undertake the work.

<b>Tenderers</b>		<b>A</b>
<b>Relevant Experience</b>	<b>30%</b>	28%
<b>Key Personnel</b>	<b>10%</b>	9.3%
<b>Respondent’s Resources</b>	<b>10%</b>	8.7%
<b>Demonstrated Understanding</b>	<b>10%</b>	9.3%
<b>Price</b>	<b>40%</b>	32%
<b>TOTAL weighted score</b>	<b>100.00%</b>	<b>87%</b>

**STATUTORY IMPLICATIONS**

Tenders were called in accordance with section 3.57 of the Local Government Act 1995 and Local Government (Function and General) Regulations 1996 Part 4, Division 2, Regulation 11(1) which requires tenders to be publicly invited according to the requirements of this Division before a local government enters into a contract for another person to supply goods or services if the consideration under the contract is, or is expected to be, worth more than \$250,000 unless sub-regulation (2) states otherwise.

**POLICY IMPLICATIONS**

The tender process ensures Policy CORP-AP-001 relating to purchasing is satisfied. Further, the requirement for public tender where the aggregate value exceeds \$250,000 is complied with.

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**COMMUNITY ENGAGEMENT CONSULTATION**

The City of Kalgoorlie-Boulder has undertaken significant consultation with the Western Australian Police Force and the Goldfields-Esperance District Office – Western Australian Police Force to ensure the identified locations meet surveillance requirements.

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**15.3.5 MONTHLY FINANCIAL REPORT - JANUARY 2022**

**Responsible Officer:** Xandra Curnock  
**Chief Financial Officer**  
**Author:** Ishani Subaharan  
**Senior Accountant**  
**Disclosure of Interest:** Nil

**VOTING REQUIREMENTS**

Absolute

**OFFICER RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY:** CR MANDY REIDY  
**SECONDED BY:** CR KIRSTY DELLAR

**That Council in accordance with Regulation 34 of the Local Government (Financial Management Regulations 1996), receive the Statement of Financial Activity for the period ending 31 January 2022.**

**CARRIED BY ABSOLUTE MAJORITY  
 (13/0)**

**EXECUTIVE SUMMARY**

In accordance with regulation 34 of the *Local Government (Financial Management) Regulations 1996* (“**the Regulations**”), the City is to prepare a monthly Statement of Financial Activity for approval by Council. Attached for consideration is the completed Statement of Financial Activity for the period ending 31 January 2022.

**COMMUNITY STRATEGIC PLAN LINKS**

This report links to the Strategic Community Plan through the following Guiding Theme/s

- **CAPABLE:** We will have the resources to contribute to our community and economy.
- **EMPOWERED:** We ensure considered decision making based on collaborative, transparent and accountable leadership.

**BUDGET IMPLICATIONS**

There are no budget implications resulting from the recommendations of this report.

**REPORT**

The Statement of Financial Activity was introduced by the Department of Local Government from 1 July 2005; the change was implemented to provide elected members with a better idea of operating and capital revenues and expenditures. It

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was also intended to link operating results with balance sheet items and reconcile with the end of month balances.

In accordance with the Regulations, a report must be compiled on variances greater than the percentage agreed by Council which is currently plus (+) or minus (-) 10% or \$50,000, whichever is the greater.

For the year to date to 31 January 2022 income is over budget by 2.90% and expenditure is over budget by 2.17%, commentary is provided at sub program level. A nil variance means that the year to date actual value is identical to the year to date budget estimate. Comments are therefore provided where the variances value is > 10% or > \$50,000 under or over budget.

**INCOME CATEGORIES**

Overall stated income is 2.90%, \$1,724,835 over budget. The sub programs which are outside the allowable variance is as follows.

**Other General Purpose Funding**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Other General Purpose Funding</b>	<b>\$1,255,329</b>	<b>\$1,079,671</b>	<b>(\$175,658)</b>

This is due to less interest income from term deposit investments, as the market rate for interest being less than predicted.

**Other Welfare**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Other Welfare</b>	<b>\$38,264</b>	<b>\$319,036</b>	<b>\$280,772</b>

This is due to income from Department of Social Services for the cashless debit card program of \$280k that was not included in the budget.

**Other Recreation & Sport**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Other Recreation &amp; Sport</b>	<b>\$2,677,974</b>	<b>\$2,965,412</b>	<b>\$287,439</b>

This is due to higher fees and charges of \$325k, and grant income of \$30k for Oasis that was not included in the budget partially offset by less other income of (\$68k).

**Aerodromes**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Aerodromes</b>	<b>\$6,266,036</b>	<b>\$7,050,837</b>	<b>\$784,802</b>

This is due to higher income from passenger fees and screening fees of \$785k compared to budget.

**Economic Development**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Economic Development</b>	<b>\$982,046</b>	<b>\$499,068</b>	<b>(\$482,978)</b>

This is due to timing of income from sale of effluent water compared to budget.

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**Salaries & Wages**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Salaries &amp; Wages</b>	<b>\$86,338</b>	<b>\$208,055</b>	<b>\$121,717</b>

This is due to higher income from reimbursements from paid parental leave of \$63k, employee income protection and workers comp of \$59k compared to budget.

**EXPENSE CATEGORIES**

Overall stated expenditure is 2.17% \$795,873 over budget. The sub programs which are outside the allowable variance is as follows.

**Rate Revenue**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Rate Revenue</b>	<b>\$555,351</b>	<b>\$465,566</b>	<b>(\$89,785)</b>

This variance is due to less bad debt write offs of (\$39k), less employee costs of (\$31k) and less contract works of (\$20k) compared to budget.

**Other Governance**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Other Governance</b>	<b>\$883,907</b>	<b>\$753,053</b>	<b>(\$130,854)</b>

This variance is due to less employee costs of (\$140k), less contributions of (\$55k) partially offset by higher other expenses of \$37k and contract costs of \$27k compared to budget.

**Fire Prevention**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Fire Prevention</b>	<b>\$30,373</b>	<b>\$126,460</b>	<b>\$96,087</b>

This variance is due to higher overhead allocations of \$51k and employee costs of \$45k compared to budget.

**Other Law, Order & Public Safety**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Other Law, Order &amp; Public Safety</b>	<b>\$989,161</b>	<b>\$857,608</b>	<b>(\$131,553)</b>

This variance is due to less employee costs of (\$83k), less contract works, other expenses of (\$42k) and less other expenses of (\$7k) compared to budget.

**Preventive Services – Inspection/Admin**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Preventive Services – Inspection/Admin</b>	<b>\$725,812</b>	<b>\$575,873</b>	<b>(\$149,939)</b>

This variance is due to less employee costs of (\$78k), less contract works and other expenses of (\$72k) compared to budget.

**Aged and Disabled – Senior Citizens Centre**

Description	YTD Budget	YTD Actual	YTD Variance
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<b>Aged and Disabled – Senior Citizens Centre</b>	<b>\$108,667</b>	<b>\$239,557</b>	<b>\$130,890</b>
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\$79k of the variance is due to higher depreciation and other expenses compared to budget and \$52k due to termination payments of EGCC staff and contract costs, which were not included in the budget.

**HACC**

Description	YTD Budget	YTD Actual	YTD Variance
<b>HACC</b>	<b>\$24,111</b>	<b>\$414,610</b>	<b>\$390,499</b>

This variance is due to termination payments of EGCC staff that were not included in the budget.

**Sanitation – Household Refuse**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Sanitation – Household Refuse</b>	<b>\$2,447,535</b>	<b>\$3,646,875</b>	<b>\$1,199,340</b>

The variance is due to depreciation allocated for Yarri Road Landfill – Intangible Asset that is new in 2021/22, which was not included in budget.

**Sanitation - Other**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Sanitation - Other</b>	<b>\$832,357</b>	<b>\$708,468</b>	<b>(\$123,888)</b>

The variance is due to less employee costs of (\$71k), and contract works of (\$53k) compared to budget.

**Town Planning & Regional Development**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Town Planning &amp; Regional Development</b>	<b>\$816,708</b>	<b>\$610,955</b>	<b>(\$205,754)</b>

The variance is due to less employee costs of (\$101k), contract works of (\$48k), other expenses of (\$37k) and contributions of (\$20k) compared to budget.

**Public Halls & Civic Centres**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Public Halls &amp; Civic Centres</b>	<b>\$353,490</b>	<b>\$293,192</b>	<b>(\$60,298)</b>

The variance is due to less employee costs of (\$26k), contract works of (\$23k) and other expenses of (\$11k) compared to budget.

**Heritage**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Heritage</b>	<b>\$256,188</b>	<b>\$196,032</b>	<b>(\$60,157)</b>

The variance is due to less contract works of (\$34k), employee costs of (\$20k), and other expenses of (\$11k) compared to budget.

**Other Culture**



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Description	YTD Budget	YTD Actual	YTD Variance
<b>Other Culture</b>	<b>\$1,244,027</b>	<b>\$1,583,847</b>	<b>\$339,820</b>

The variance is due to higher employee costs of \$346k for events, utilities and contributions of \$56k, partially offset by less contract works and other expenses of (\$62k) compared to budget.

**Maintenance Roads Bridges Depots**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Maintenance Roads Bridges Depots</b>	<b>\$7,956,919</b>	<b>\$7,058,285</b>	<b>(\$898,635)</b>

The variance is due to less other expenses of (\$561k), and less contract works of (\$227k), less employee costs of (\$196k) partially offset by higher depreciation costs of \$85k compared to budget.

**Building Control**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Building Control</b>	<b>\$508,937</b>	<b>\$392,989</b>	<b>(\$115,948)</b>

The variance is due to less employee costs of (\$53k), other expenses of (\$33k), and less contract works of (\$30k) compared to budget.

**Economic Development**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Economic Development</b>	<b>\$836,119</b>	<b>\$565,623</b>	<b>(\$270,496)</b>

This is due to less employee costs of (\$120k), contract works of (\$73k), other expenses of (\$37k), depreciation of (\$29k) and utilities of (\$11k) compared to budget.

**General Administration Overheads**

Description	YTD Budget	YTD Actual	YTD Variance
<b>General Administration Overheads</b>	<b>(\$120,378)</b>	<b>\$23,458</b>	<b>\$143,836</b>

This is due to higher overhead allocations of \$144k compared to budget.

**Public Works Overheads**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Public Works Overheads</b>	<b>(\$490)</b>	<b>\$861,556</b>	<b>\$862,046</b>

This is due to higher employee costs of \$647k, other expenses of \$209k and higher insurance expenses of \$6k compared to budget.

**Plant Operation Costs**

Description	YTD Budget	YTD Actual	YTD Variance
<b>Plant Operation Costs</b>	<b>\$64,733</b>	<b>\$754,728</b>	<b>\$689,995</b>

This is due to higher overhead allocations of \$391k, contract works of \$220k and employee costs of \$79k compared to budget.

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**CAPITAL CATEGORIES**

January 2022 capital expenditure is under budget by (\$7m) YTD. Actual YTD expenditure is \$16m versus budgeted YTD spend of \$23m. Main variances from Furniture & Equipment of (\$1.7m), Sewerage of (\$1.7m) Infrastructure – Drainage of (\$1.2m), Buildings of (\$1m), and Infrastructure –Roads of (\$0.9m).

**STATUTORY IMPLICATIONS**

The Statement of Financial Activity has been prepared in accordance with the requirements of the Local Government (Financial Management) Regulations.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

**ATTACHMENTS**

Monthly Financial Report - January 2022 

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**16 QUESTIONS OF WHICH DUE NOTICE HAS BEEN GIVEN**

Nil

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**17 INFORMATION BULLETIN**

**17.1 CHIEF EXECUTIVE OFFICER**

**17.1.1 INFORMATION ITEM 28 MARCH 2022**

<b>Responsible Officer:</b>	<b>Andrew Brien Chief Executive Officer</b>
<b>Author:</b>	<b>Emma Holtum PA to Deputy Chief Executive Officer</b>
<b>Disclosure of Interest:</b>	<b>Nil</b>

**VOTING REQUIREMENTS**  
Simple

**OFFICER RECOMMENDATION/ COUNCIL RESOLUTION**

**MOVED BY: CR TERRENCE WINNER**  
**SECONDED BY: CR JOHN MATTHEW**

**That Council receive the information.**

**CARRIED  
(13/0)**

**EXECUTIVE SUMMARY**  
The purpose of this report is to keep Elected Members informed on items for information as received by the City.

**COMMUNITY STRATEGIC PLAN LINKS**  
This report links to the Strategic Community Plan through the following Guiding Theme/s:  
EMPOWERED: We ensure considered decision making based on collaborative, transparent and accountable leadership.

**BUDGET IMPLICATIONS**  
There are no financial implications resulting from the recommendations of this report.

**REPORT**

The City of Kalgoorlie-Boulder regularly receives and produces information for receipt by the Elected Members.

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<b>INFORMATION ITEM:</b>	<b>DATE:</b>
Seal Register	February 2022
Facebook Statistics	February 2022
PDRS Information Bulletin	January 2022
PDRS Information Bulletin	February 2022
Graffiti KPI Report	February 2022
Communications Engagement Report	February 2022

**STATUTORY IMPLICATIONS**

There are no statutory implications resulting from the recommendations of this report.

**POLICY IMPLICATIONS**

There are no policy implications resulting from the recommendations of this report.

**COMMUNITY ENGAGEMENT CONSULTATION**

No community consultation was considered necessary in relation to the recommendations of the report.

**ATTACHMENTS**


Seal Register 

Facebook Statistics 

PDRS Information Bulletin - January 2022 

PDRS Information Bulletin - February 2022 

Graffiti KPI Report - Feb 2022 

Communications Engagement Report 

**MINUTES**

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**18 CONFIDENTIAL ITEMS**

Nil

**19 DATE OF NEXT MEETING**

The next Ordinary Council Meeting will be held on Tuesday 26 April 2022

**20 CLOSURE**

There being no further business, the Mayor thanked the Councillors and staff for their attendance and declared the meeting closed at 8:15pm.



## Executive Summary

### Introduction

JBS&G Australia Pty Ltd, trading as Strategen JBS&G (referred to as JBS&G herein), was commissioned by Development WA (DevWA, 'the client') to undertake a due diligence Preliminary Site Investigation (PSI) for the former Hannans Golf Course located at Lot 4228, Aslett Drive, Kalgoorlie, Western Australia (WA) (the 'site').

### Objectives

The objective of the investigation is to assess the nature and scale of potential site contamination related liabilities associated with the current and historical use of the site.

### Scope of work

To achieve the project objectives, the following scope of works was completed:

- Completion of a desktop review of available client provided and publicly available information.
- Completion of a detailed site inspection to identify potentially contaminating activities.
- Completion of Intrusive site investigation including:
  - Collection of surficial soil samples at eight (8) locations.
  - Submission of soil and groundwater samples to a NATA accredited laboratory for analysis of Contaminants of Potential Concern (COPC).
- Preparation of an interpretative due diligence PSI report (this report) including a Conceptual Site Model (CSM), in general conformance with the WA DWER Contaminated Sites Guidelines (2021)<sup>1</sup>, National Environment Protection (Assessment of Site Contamination) Measure 1999, as amended 2013<sup>2</sup> (NEPM), relevant Australian Standards (e.g., AS4482.1, AS4482.2) and industry standards.

### Results and Conclusions

Based on the information obtained in the desktop assessment and site inspection the following APEC were identified at the site, which are discussed in detail below:

1. Hydrocarbon and metal impacts associated with the creation of 'oiled greens' at the former golf course.
2. Asbestos contamination associated with the demolition of former site structures or illegal dumping/fly tipping activities.
3. Landfill gas and/or leachate impacts derived from the offsite migration of landfill gas and/or leachate from the current Kalgoorlie Golf Course, a historical putrescible landfill.

#### *Oiled Greens*

Based on information obtained in the desktop assessment and site inspection, it is considered that diesel was historically used to create 'oiled greens' at the former golf course. Targeted sampling has

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<sup>1</sup> WA Department of Water and Environmental Regulation (DWER) guidelines on the Assessment and Management of Contaminated Sites (DWER 2021)

<sup>2</sup> National Environment Protection (Assessment of Site Contamination) Measure 1999, as amended 2013 published by the National Environment Protection Council (NEPC 2013) (NEPM)



identified metal and hydrocarbon impacts associated with the 'oiled greens' at concentrations that potentially pose an unacceptable risk to human and/or ecological receptors. As such, it is concluded that potential unacceptable risks to future site users may exist in a residential land use scenario from soil contamination derived from the historical 'oiled greens'.

It is recognised that some degree of management of the 'oiled greens' appears to have been completed historically with the majority of impacted soils stockpiled towards the centre of the site or adjacent to the former 'oiled greens'. Based on the conservative assumption that each of the former greens is approximately 300 m<sup>2</sup> and hydrocarbon impacts are limited to the top 0.3 m of the soil profile, approximately 1,620 m<sup>3</sup> of impacted soil may be present at the site.

While groundwater assessment has not been completed at the site as part of the investigation, the potential risk to groundwater and groundwater users from site derived impacts is considered to be low for the following reasons:

- Elevated concentrations were only reported in surficial soils, rather than at depth (0.3 m bgl) indicating that soil impacts are unlikely to have leached to underlying groundwater.
- Groundwater at the site is considered to be relatively deep (~40 bgl) meaning soils impacts leaching to impact groundwater is highly unlikely.
- Groundwater in the region is saline to hypersaline, as such there is considered to be limited beneficial use of groundwater to future receptors.

#### *Asbestos Contamination*

The site investigation included an assessment for potential Asbestos Containing Material (ACM) associated with demolition and dilapidation of former site structures or illegal dumping/fly tipping activities. No potential ACM was observed during the site inspection, as such the risk from asbestos is considered to be low.

While no ACM was identified, notable illegal dumping/fly tipping was observed throughout the site which generally comprised of inert material including household rubbish, white goods, tyres, metal wire, wooden pallets, mattresses and building rubble. The illegal dumping/fly tipping presents an aesthetic risk.

#### *Landfill Gas and/or Leachate*

It was noted from a review of the DWER Online Contaminated Sites Database that adjacent sites have historically been used as a municipal landfill, and that landfill gas generation is known to occur. The Basic Summary of Records (BSR) for Lot 513, 514 and 515 on Deposited Plan 411412, which is classified as *Contaminated – remediation required*) notes that a landfill gas risk assessment completed in 2020 concluded that landfill gases may pose a significant risk to users of the proposed hotel/resort on that property.

A review of historical investigations completed within a small portion of the former landfill area (Lot 513 on Deposited Plan 411412 only) identified that low concentrations of carbon monoxide were present at concentrations below the Safe Work Exposure Standards, and concentrations of hydrogen sulfide exceeded the DoH 24-hour timeframe exposure criterion, where detected (Talis 2020). The risk of landfill gas accumulating into buildings ranged from 'very low risk' and 'low risk'. As a conservative measure, the Gas Screening Value (GSV) for the property was updated to 'characteristic 2' (low risk), which requires all new buildings on that property to adopt passive gas protection measures. The landfill gas risk assessment concluded that the potential for lateral migration was low due to the absence of recorded bore flow, bore pressure or methane. Considering the distance of the subject site to the former landfill area, the relatively low concentrations of landfill gases reported and the low potential for lateral migration, the potential risk to future site residents at the subject site from landfill gas is considered to be low. It is noted that DWER has not identified offsite





migration of landfill gas as an issue requiring further action in the Basic Summary of Record (BSR) for the landfill property.

While limited groundwater assessment has been completed at the former landfill area, the information available does not indicate that significant groundwater impacts are present in the vicinity of the neighbouring Kalgoorlie Golf Course based on the available analytical data (Talis 2020). With consideration to the above, in addition to the anticipated depth to the depth to groundwater and low beneficial use of the saline to hypersaline aquifer, the potential risk to groundwater quality at the site from the former landfill location/current Kalgoorlie Golf Course is considered to be low.

#### **Recommendations**

It is noted that only limited surficial sampling was completed as part of the PSI, and that further assessment should be considered to fully characterise the impact. As such, further assessment or management/remediation of the impacted soils should be considered to manage the potential risks to future site receptors.

Alternatively, direct management/remediation of the impacted soils may be considered. A remediation options assessment should be considered to confirm the most appropriate approach to manage the impacted soils. Considering the nature and volume of the material, excavation and off-site disposal to landfill is likely to be one of the preferred remedial options. Initial discussions with the City of Kalgoorlie Boulder Yarri Road Refuse Facility indicates that the impacted material can be managed by the facility, noting that appropriate sampling and analysis will be required prior to the waste being accepted. Appropriate validation sampling following remediation/management at the site would be required to confirm that no residual risk remains to the future site users.

It is recommended that waste material identified on site derived from the illegal dumping/fly tipping activity is removed and disposed of off-site appropriately.



## 1. Introduction

### 1.1 Background

JBS&G Australia Pty Ltd, trading as Strategen JBS&G (referred to as JBS&G herein), was commissioned by Development WA (DevWA, 'the client') to undertake a due diligence Preliminary Site Investigation (PSI) for the former Hannans Golf Course located at Lot 4228, Aslett Drive, Kalgoorlie, Western Australia (WA) (the 'site'). The site location is depicted in Figure 1.

JBS&G understands that the due diligence PSI is to assist DevWA in the assessment of potential site contamination resulting from current or historical practices, prior to purchase

Initial information available for the site indicates potential contamination issues may exist due to historical site activities. As such, in accordance with DevWA requirements, the due diligence PSI investigation included limited targeted intrusive investigation to gain further understanding of the environmental condition prior to potential acquisition.

### 1.2 Objectives

The objective of the investigation is to assess the nature and scale of potential site contamination related liabilities associated with the current and historical use of the site.

It is intended to provide a conclusion as to whether there may be potential for site contamination to exist, and if so, what further site assessment/investigation is required to establish the suitability of the site for a residential land use setting or what remedial action is required to manage/mitigate any unacceptable risks.

### 1.3 Scope

The following scope of works was completed in order to meet the project objectives.

- Completion of a desktop review of available client provided and publicly available information including, but not limited to:
  - Local topography, geology, hydrology, hydrogeology and meteorological data (i.e. environmental setting).
  - Historical aerial photographs, including a review of previous and current site activities.
  - Current and historical land title search, including a review of the historical owners and occupiers of the site.
  - Drainage at the site.
  - Readily available government/council records.
  - Any dangerous goods records from the DMIRS (formerly DMP).
  - DWER records on the contamination classification of the site.
- Completion of a detailed site inspection to identify potentially contaminating activities including but not limited to the observation of the following:
  - Location and condition of visible features including any existing infrastructure.
  - Suspect or known hazardous building materials in current and demolished/dilapidated site structures.
  - Assessment of areas fly tipping/ waste disposal.
  - Observations of obvious evidence of hazardous materials/ conditions (evidence of surface staining, pits, ponding, stressed vegetation, etc.).



## 11. Conclusions and Recommendations

### 11.1 Conclusions

JBS&G Australia Pty Ltd, trading as Strategen JBS&G (referred to as JBS&G herein), was commissioned by Development WA (DevWA, 'the client') to undertake a due diligence Preliminary Site Investigation (PSI) for the former Hannans Golf Course located at property located at Lot 4228, Aslett Drive, Kalgoorlie, Western Australia (WA) (the 'site').

Based on the information obtained in the desktop assessment and site inspection the following APEC were identified at the site, which are discussed in detail below:

1. Hydrocarbon and metal impacts associated with the creation of 'oiled greens' at the former golf course.
2. Asbestos contamination associated with the demolition of former site structures or illegal dumping/fly tipping activities.
3. Landfill gas and/or leachate impacts derived from the offsite migration of landfill gas and/or leachate from the current Kalgoorlie Golf Course, a historical putrescible landfill.

#### Oiled Greens

Based on information obtained in the desktop assessment and site inspection, it is considered that diesel was historically used to create 'oiled greens' at the former golf course. Targeted sampling has identified metal and hydrocarbon impacts associated with the 'oiled greens' at concentrations that potentially pose an unacceptable risk to human and/or ecological receptors. As such, it is concluded that potential unacceptable risks to future site users may exist in a residential land use scenario from soil contamination derived from the historical 'oiled greens'.

It is recognised that some degree of management of the 'oiled greens' appears to have been completed historically with the majority of impacted soils stockpiled towards the centre of the site or adjacent to the former 'oiled greens'. Based on the conservative assumption that each of the former greens is approximately 300 m<sup>2</sup> and hydrocarbon impacts are limited to the top 0.3 m of the soil profile, approximately 1,620 m<sup>3</sup> of impacted soil<sup>14</sup> may be present at the site.

While groundwater assessment has not been completed at the site as part of the investigation, the potential risk to groundwater and groundwater users from site derived impacts is considered to be low for the following reasons:

- Elevated concentrations were only reported in surficial soils, rather than at depth (0.3 mg bgl) indicating that soil impacts are unlikely to have leached to underlying groundwater.
- Groundwater at the site is considered to be relatively deep (~40 bgl) meaning direct contact is highly unlikely.
- Groundwater in the region is saline to hypersaline, as such there is considered to be limited beneficial use of groundwater to future receptors.

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<sup>14</sup> Estimated volume based on the assumption that each of the 18 former golf holes occupies an area of approximately 300 m<sup>2</sup> based estimations derived from aerial images. Assumes that soil impacts are limited to the top 0.3 m of the soil profile as indicated from site sampling and analysis which reported no hydrocarbon detections at 0.3m below ground level. Total volume calculated as 300 m<sup>2</sup> X 18 X 0.3.



### Asbestos Contamination

The site investigation included an assessment for potential ACM associated with demolition and dilapidation of former site structures or illegal dumping/fly tipping activities. No potential ACM was observed during the site inspection, as such the risk from asbestos is considered to be low.

While no ACM was identified, notable illegal dumping/fly tipping was observed throughout the site which generally comprised of inert material including household rubbish, white goods, tyres, metal wire, wooden pallets, mattresses and building rubble. The illegal dumping/fly tipping presents an aesthetic risk.

### Landfill Gas and/or Leachate

It was noted from a review of the DWER Online Contaminated Sites Database that adjacent sites have historically been used as a municipal landfill, and that landfill gas generation is known to occur. The Basic Summary of Records (BSR) for Lot 513, 514 and 515 on Deposited Plan 411412, which is classified as *Contaminated – remediation required*) notes that a landfill gas risk assessment completed in 2020 concluded that landfill gases may pose a significant risk to users of the proposed hotel/resort on that property.

A review of historical investigations completed within a small portion of the former landfill area identified that low concentrations of carbon monoxide were present at concentrations below the Safe Work Exposure Standards, and concentrations of hydrogen sulfide exceeded the DoH 24 hour timeframe exposure criterion, where detected. The risk of landfill gas accumulating into buildings ranged from 'very low risk' and 'low risk'. As a conservative measure, the Gas Screening Value (GSV) for the property was updated to 'characteristic 2' (low risk), which requires all new buildings on that property to adopt passive gas protection measures. The landfill gas risk assessment concluded that the potential for lateral migration was low due to the absence of recorded bore flow, bore pressure or methane. Considering the distance of the subject site to the former landfill area, the relatively low concentrations of landfill gases reported and the low potential for lateral migration, the potential risk to future site residents at the subject site from landfill gas is considered to be low. It is noted that DWER has not identified offsite migration of landfill gas as an issue requiring further action in the BSR for the landfill property.

While limited groundwater assessment has been completed at the former landfill area, the information available does not indicate that significant groundwater impacts are present in the vicinity of the neighbouring Kalgoorlie Golf Course. With consideration to the above, in addition to the anticipated depth to the depth to groundwater and low beneficial use of the saline to hypersaline aquifer, the potential risk to groundwater quality at the site from the former landfill location/current Kalgoorlie Golf Course is considered to be low.

### 11.2 Recommendations

Further assessment or management/remediation of the impacted soils should be considered to manage the potential risks to future site receptors. It is noted that only limited surficial sampling was completed as part of the PSI, and that further assessment should be considered to fully characterise the impact.

Alternatively, direct management/remediation of the impacted soils may be considered. A remediation options assessment should be considered to confirm the most appropriate approach to manage the impacted soils. Considering the nature and volume of the material, excavation and off-site disposal to landfill is likely to be one of the preferred remedial options. Initial discussions with the City of Kalgoorlie Boulder Yarri Road Refuse Facility indicates that the impacted material can be managed by the facility, noting that appropriate sampling and analysis will be required prior to the waste being accepted. Appropriate validation sampling following remediation/management at the site would be required to confirm that no residual risk remains to the future site users.



It is recommended that waste material identified on site derived from the illegal dumping/fly tipping activity is removed and disposed of off-site appropriately.















<b>Legend</b> Site Area Cadastral boundary Stockpiled soil Surface water body Minor road Pedestrian way Track Areas of observed illegal dumping/fly tipping		 Job No: 62432 Client: DevelopmentWA Drawn By: jcrute Checked By: CT Version: A Date: 02-Mar-2022	0 200 metres Scale 1:6,000 at A3 Coord. Sys. GDA 1994 MGA Zone 51	Lot 4228 Aslett Dr, Hannans, WA SITE LAYOUT FIGURE: 2






Document Path: W:\Projects\1\Open\Development\WA\62432 Hannans Former Golf Course PSI\GIS\Maps\VR01\_Rev\_A\62432\_02\_A3\_SiteLayout.mxd  
 Image Reference: www.nearmap.com © - Imagery Date: 17 November 2021.



<p style="text-align: center;"><b>FORMER 'OILED GREEN' AREA</b></p> 	<p style="text-align: center;"><b>FORMER 'OILED GREEN' AREA</b></p> 																					
<p style="text-align: center;"><b>SMALL STOCKPILE OF SOIL ADJACENT TO THE FORMER 'OILED GREENS'</b></p> 	<p style="text-align: center;"><b>SMALL STOCKPILE OF SOIL ADJACENT TO THE FORMER 'OILED GREENS'</b></p> 	<div style="text-align: right;">  </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Job No: 62432</td> </tr> <tr> <td colspan="2">Client: Development WA</td> </tr> <tr> <td>Version: Rev A</td> <td>Date: 19/02/2022</td> </tr> <tr> <td>Drawn By: MD</td> <td>Checked By: PK</td> </tr> <tr> <td colspan="2">Not to Scale</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td colspan="2">Coord. Sys n/a</td> </tr> <tr> <td colspan="2"><b>Preliminary Site Investigation</b></td> </tr> <tr> <td colspan="2">Lot 4228 Aslett Dr, Hannans, WA</td> </tr> <tr> <td colspan="2">APPENDIX B</td> </tr> </table>	Job No: 62432		Client: Development WA		Version: Rev A	Date: 19/02/2022	Drawn By: MD	Checked By: PK	Not to Scale				Coord. Sys n/a		<b>Preliminary Site Investigation</b>		Lot 4228 Aslett Dr, Hannans, WA		APPENDIX B	
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<p><b>LARGE SOIL STOCKPILE TOWARDS THE CENTRE OF THE SITE</b></p> 	<p><b>LARGE SOIL STOCKPILE TOWARDS THE CENTRE OF THE SITE</b></p> 					
<p><b>LARGE SOIL STOCKPILE TOWARDS THE CENTRE OF THE SITE</b></p> 	<p><b>SITE SURFACE WATER BODY</b></p> 	 <p>Job No: 62432</p> <p>Client: Development WA</p> <table border="1"> <tr> <td>Version: Rev A</td> <td>Date: 19/02/2022</td> </tr> <tr> <td>Drawn By: MD</td> <td>Checked By: PK</td> </tr> </table> <p>Not to Scale</p> <p>Coord. Sys n/a</p> <p><b>Preliminary Site Investigation</b></p> <p>Lot 4228 Aslett Dr, Hannans, WA</p> <p>APPENDIX B</p>	Version: Rev A	Date: 19/02/2022	Drawn By: MD	Checked By: PK
Version: Rev A	Date: 19/02/2022					
Drawn By: MD	Checked By: PK					



<p style="text-align: center;"><b>LOCATION OF FORMER SITE BUILDINGS</b></p> 	<p style="text-align: center;"><b>LOCATION OF FORMER SITE BUILDINGS</b></p> 					
<p style="text-align: center;"><b>FORMER SITE INFRASTRUCTURE</b></p> 	<p style="text-align: center;"><b>DILAPIDATED SHED STRUCTURE</b></p> 		<p>Job No: 62432</p> <p>Client: Development WA</p> <table border="1"> <tr> <td>Version: Rev A</td> <td>Date: 19/02/2022</td> </tr> <tr> <td>Drawn By: MD</td> <td>Checked By: PK</td> </tr> </table> <p>Not to Scale</p> <p>Coord. Sys n/a</p> <p><b>Preliminary Site Investigation</b></p> <p><b>Lot 4228 Aslett Dr, Hannans, WA</b></p> <p>APPENDIX B</p>	Version: Rev A	Date: 19/02/2022	Drawn By: MD
Version: Rev A	Date: 19/02/2022					
Drawn By: MD	Checked By: PK					

<p><b>OBSERVED ILLEGAL DUMPING/FLY TIPPING</b></p> 	<p><b>OBSERVED ILLEGAL DUMPING/FLY TIPPING</b></p> 					
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Version: Rev A	Date: 19/02/2022					
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City of Kalgoorlie-Boulder

# Senior Consultation and Survey Results Summary

9 September 2022



## Introduction

The City of Kalgoorlie-Boulder has undertaken consultation and released a survey to seniors as per the resolution of Council at the Ordinary Council meeting on 25 July 2022,

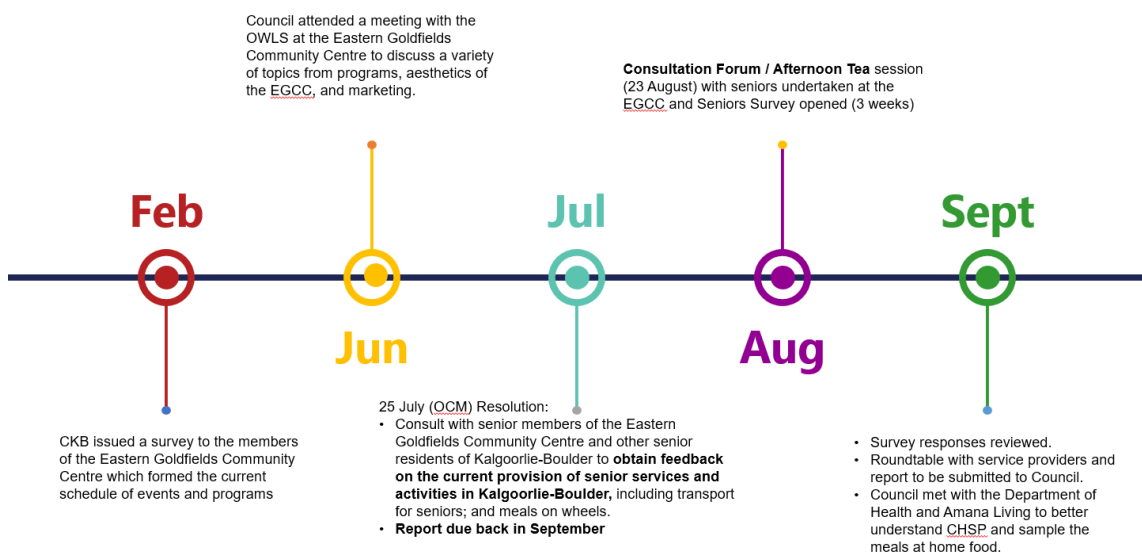
Specifically, Council -

*Authorise(d) the CEO to consult with senior members of the Eastern Goldfields Community Centre and other senior residents of Kalgoorlie-Boulder to obtain feedback on the current provision of senior services and activities in Kalgoorlie-Boulder, including transport for seniors; and meals on wheels.*

The following provides a report on the marketing/distribution and survey results for Council's information.

## Consultation Timeline

The following provides a timeline of the consultation undertaken in relation to the above referenced Council item from February to 12 September 2022.



## Marketing and Distribution

The Seniors Afternoon Tea initial consultation and survey was promoted across the community across various avenues including:



**Kalgoorlie Miner Advertising**

Insertion dates:

- Saturday 13/08 Page 4
- Saturday 20/08 Page 3



**Posters**

Distributed by the Community Development Team and Safer Streets Patrol at:

- Hannan Street shops
- Burt Street shops
- Kalgoorlie Town Hall
- Boulder Town Hall
- EGCC
- WG Memorial Library
- City Administration Building
- Community Notice Boards
- Hannans Boulevard





## Media Coverage

Media coverage was received across print, radio and online media.



Media mentions were provided in the following publications:

- Kalgoorlie Miner
- West Australian
- Triple M Goldfields
- Pilbara News
- Hit FM
- Countryman
- Harvey-Waroona Reporter
- Sound Telegraph

### City of Kalgoorlie-Boulder seeks feedback from senior citizens

2022-08-24 06:46 ABC Goldfields WA - Breakfast / Circulation: 5,500

Ivo da Silva says the Kalgoorlie Miner is reporting that there was a meeting yesterday and afternoon tea as older members of the community expressed their discontent about frozen meals, a lack of transport, accessibility and entertainment. The City of Kalgoorlie-Boulder organised the meeting at the Eastern Goldfields Community Centre to present a survey, seeking feedback from senior citizens about the services they use. They have done this survey in response to a push from seniors' advocate David Oates at the annual electors meeting to review the delivery of aged care services after the city relinquished the Commonwealth Home Support Program in July last year, with the contract being picked up by Amana Living.

[View More](#)

### A seniors' afternoon tea is taking place in Kalgoorlie-Boulder today

2022-08-23 11:00 Triple M Central Wheatbelt; Triple M Esperance; Triple M Goldfields; Triple M Great Southern; Triple M South West - News / Circulation: 9,750

A seniors' afternoon tea is taking place in Kalgoorlie-Boulder today with those over 55 encouraged to attend. It's happening at the Eastern Goldfields Community Centre from one o'clock.

[View More](#)

### Local Kalgoorlie seniors will be asked to share their thought

2022-08-23 06:44 ABC Goldfields WA - Breakfast / Circulation: 5,500

Ivo da Silva says the Kalgoorlie Miner is reporting that local seniors will be asked to share their thoughts on the present aged care services in the region at a meeting on Tuesday. It comes after more than a year of community concern about the existing offerings following the City of Kalgoorlie-Boulder relinquishing the delivery of Commonwealth Home Support Program Services and Amana Living picking up the contract from July 1st last year. There has been major concerns including a meals on wheels program with the city council told it was no longer at the same standard. Seniors' residents aged 55 and over will be asked to complete a survey providing feedback of the services and activities available in the city.



### CKB Unearthed – Engagement Platform

The City of Kalgoorlie-Boulder’s engagement platform – CKB Unearthed achieved the following –

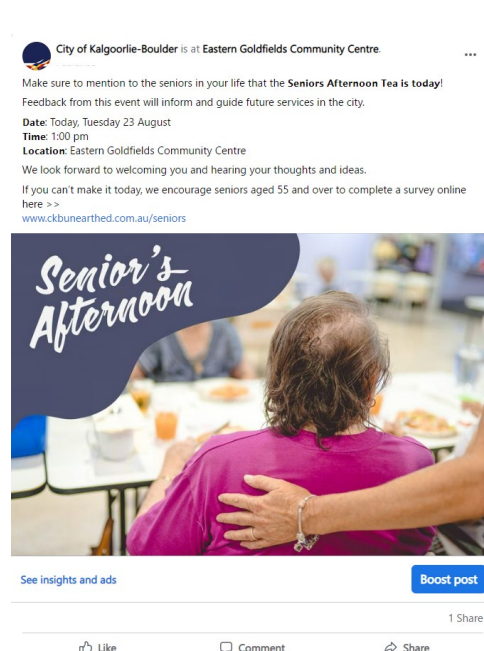
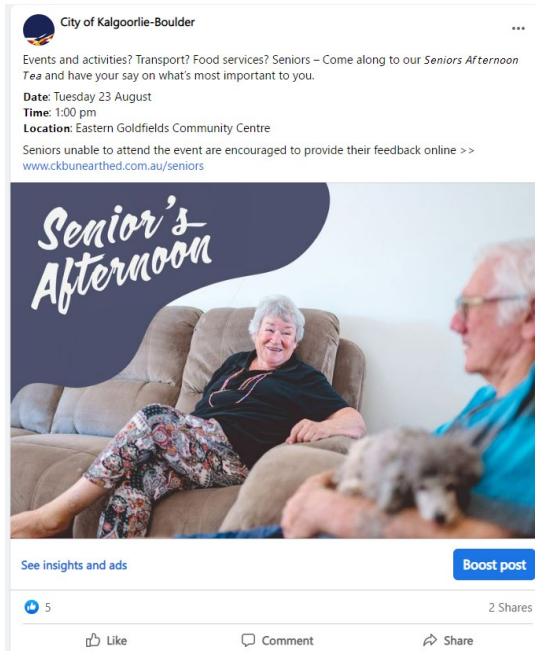
Total Page Visits – 195

Survey Responses – 138

Visits by Channel – refer below

TRAFFIC CHANNEL	AWARE VISITS	INFORMED VISITS(%)	ENGAGED VISITS(%)
DIRECT	90	28 (31.1%)	13 (14.4%)
SOCIAL	70	49 (70%)	26 (37.1%)
EMAIL	3	1 (33.3%)	0 (0%)
SEARCH ENGINE	20	10 (50%)	6 (30%)
.GOV SITES	11	6 (54.5%)	4 (36.4%)
REFERRALS	1	0 (0%)	0 (0%)

### Social Media - Facebook





### Survey Distribution

Due to the digital divide attributed to people over the age of 65, paper copies of the surveys were distributed at the following locations:

- CKB Customer Service
- Goldfields Oasis
- Eastern Goldfields Community Centre
- William Grunt Memorial Library
- Men's Shed
- Nursing Homes (mailboxes)
- Masonic Lodge





## Afternoon Tea Attendance

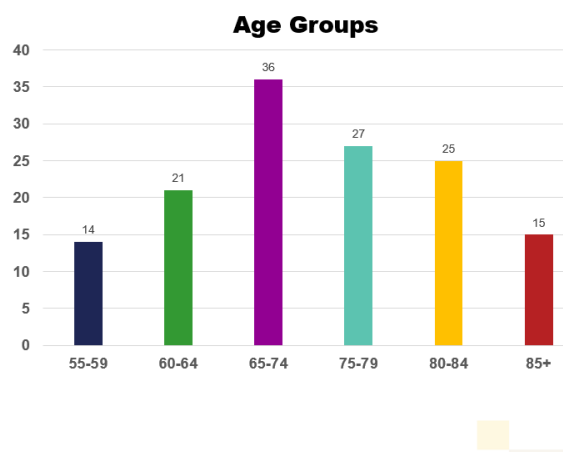
The Consultation Afternoon Tea was held on Tuesday, 29 August from 1 to 3 pm at the Eastern Goldfields Community Centre. It was extremely well attended with 67 seniors or their family members in attendance for a two-three hour consultation led by the City of Kalgoorlie-Boulder’s CEO, Andrew Brien.

Also in attendance was Deputy Mayor Wilson, Cr Botica and Cr Winner. They were joined by the City of Kalgoorlie-Boulder’s Directors of Community Development and Planning and Growth, the Manager of Community Development and the Community Services Officer.

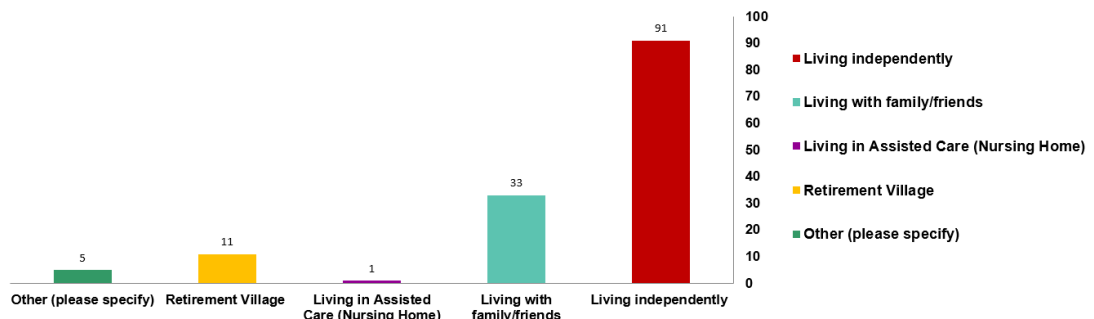
Feedback from the seniors were recorded by City Officers and collated to form the results of the consultation and actions moving forward.

## Survey Results

### About the Respondents



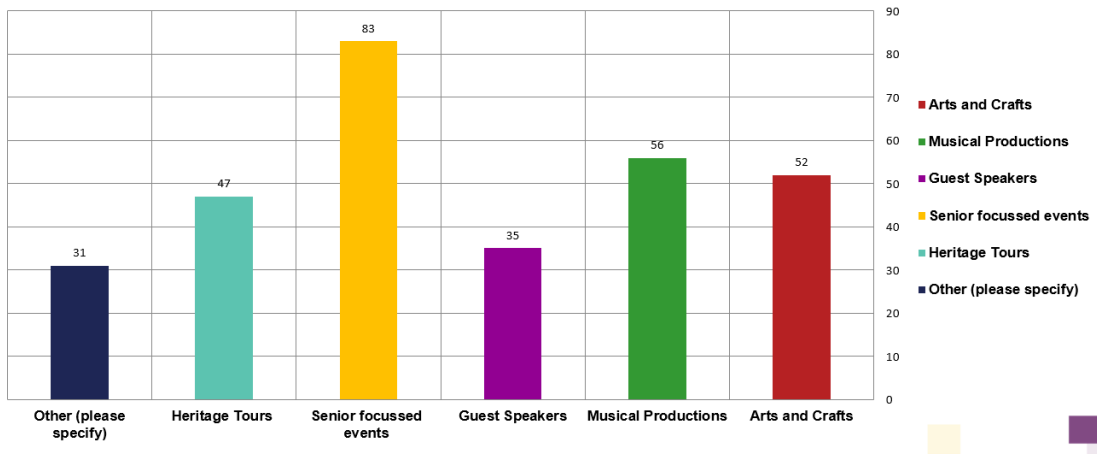
### Living Situations



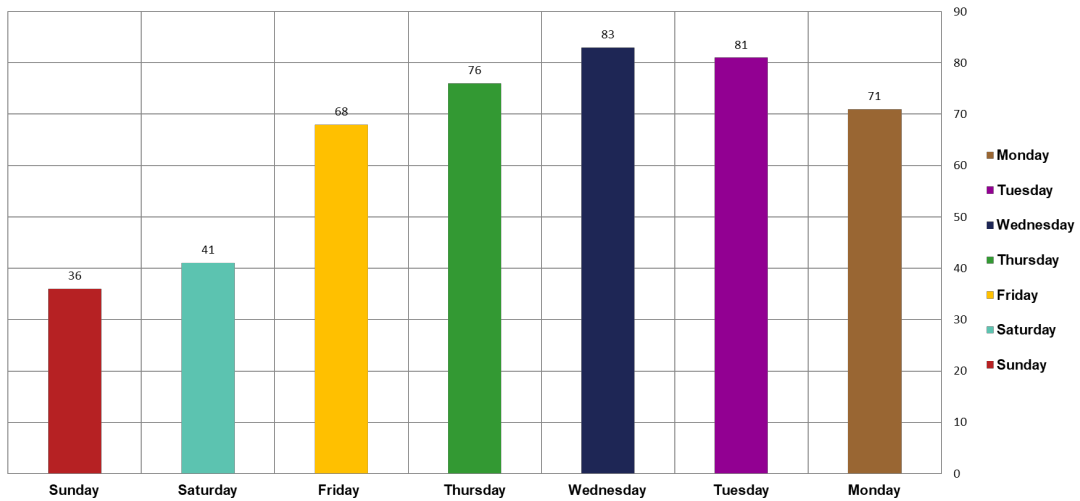


### Activities and Events

Seniors would like to see the below provided in our community:

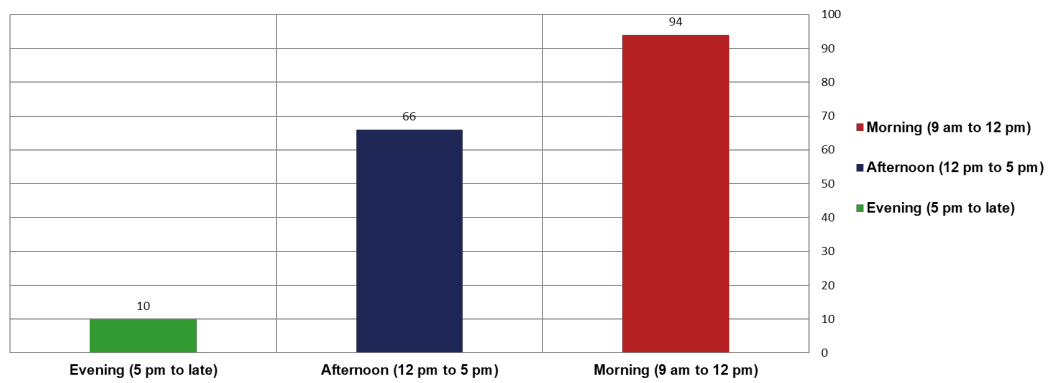


### Most Suitable Days



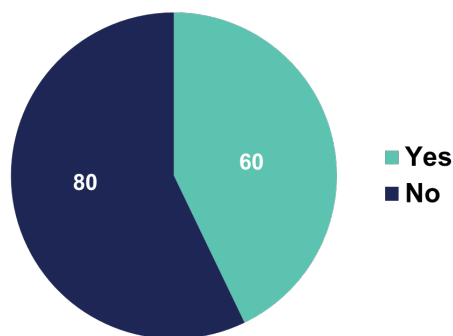


**Most Suitable Times**



**Current Attendance at EGCC**

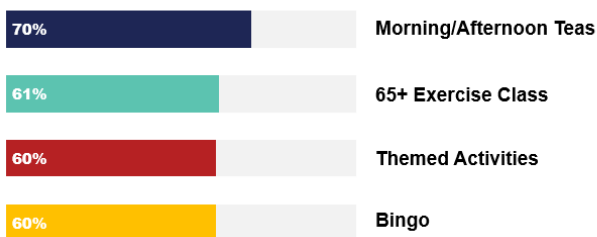
Note: The EGCC currently has 110 members



**EGCC Activity Popularity and Satisfaction**



**Top four activities**  
% meeting needs or above



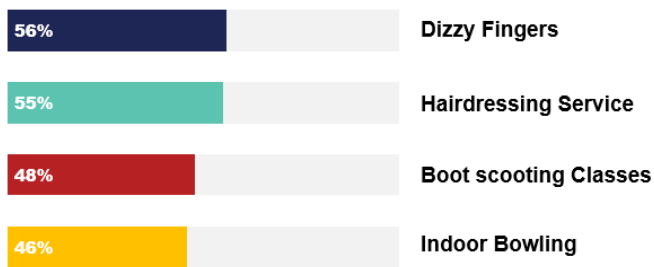


**EGCC Activity Popularity and Satisfaction**



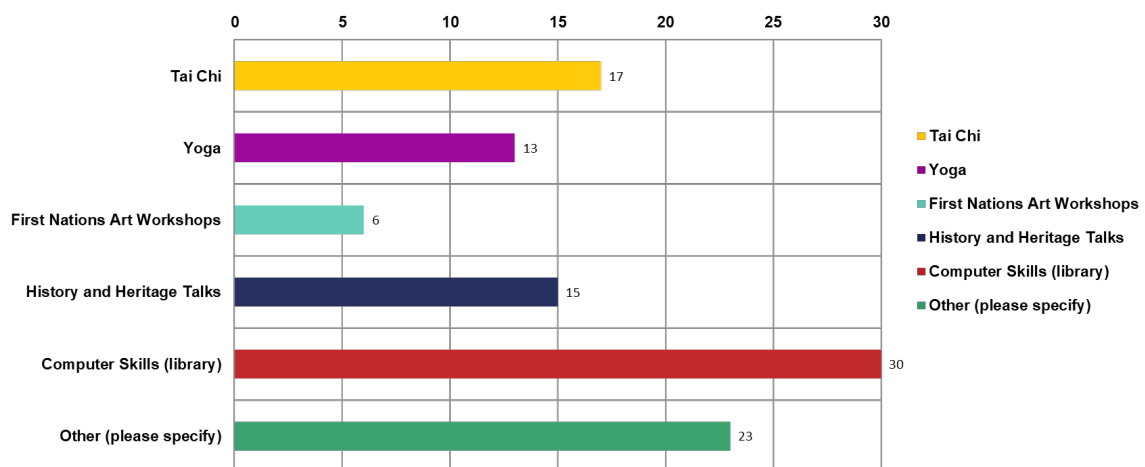
**Require Review**

% meeting needs or above



**EGCC Activity Popularity and Satisfaction**

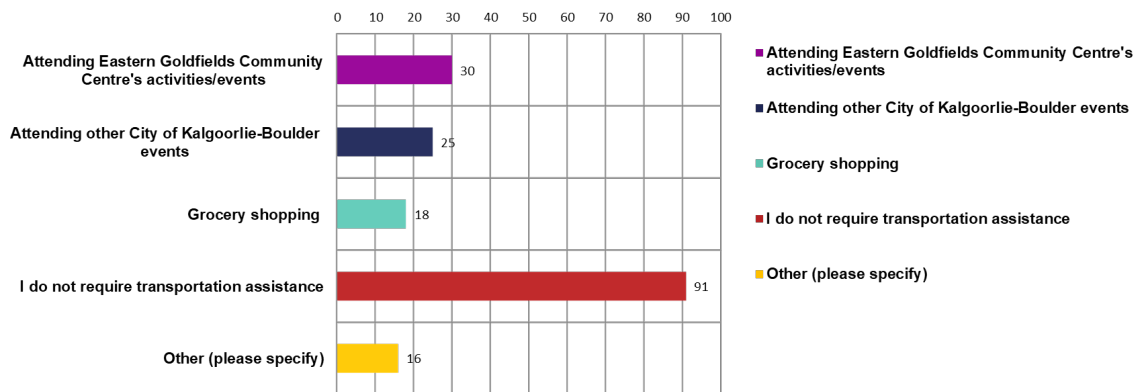
**Additional Activity Ideas**



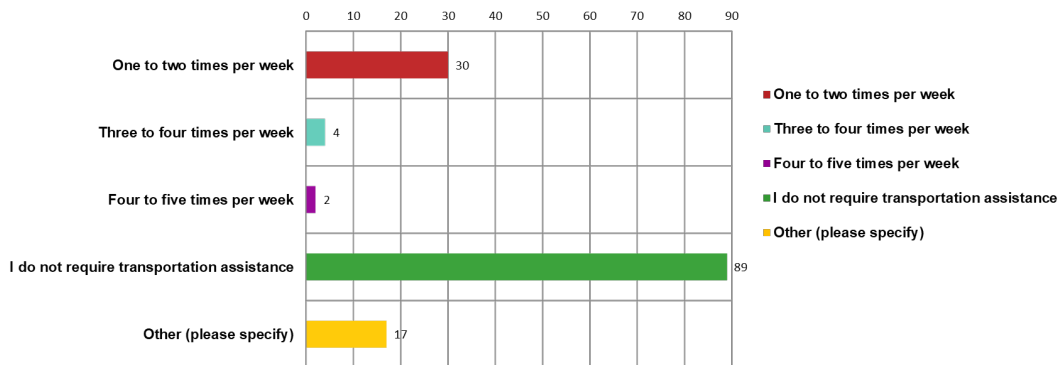


### Transport

If transportation was provided to assist seniors, what would you use it for?

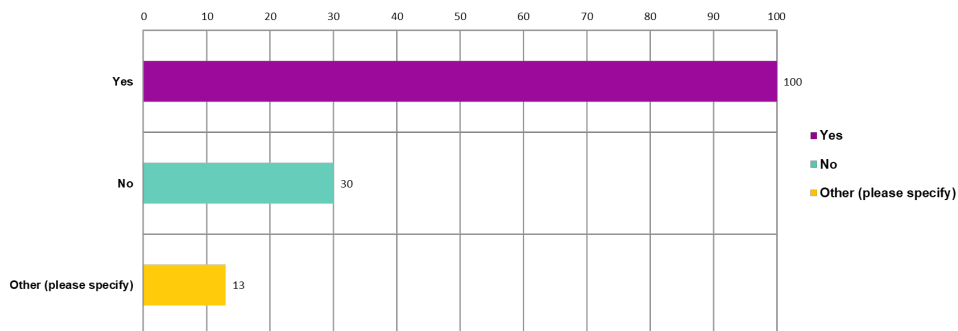


How often would you require transportation? (Monday to Friday)



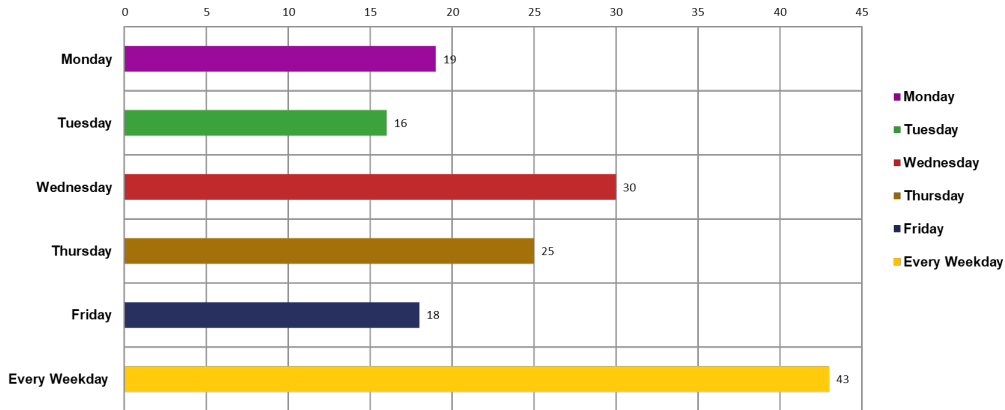
### Meals/Lunch

If the Eastern Goldfields Community Centre offered lunch, would you make use of this service?



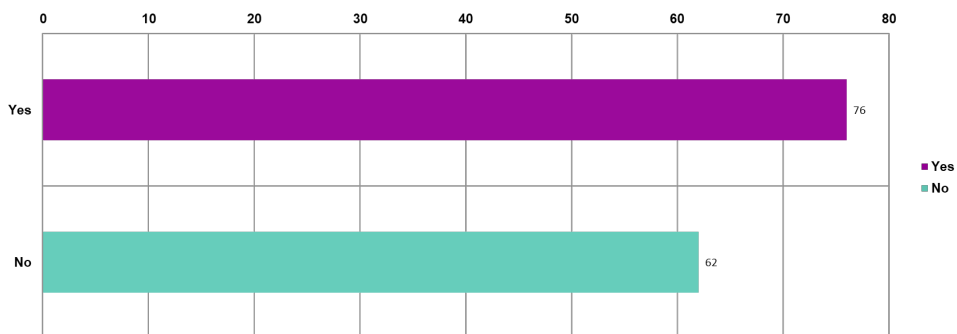


What days would you like lunch?



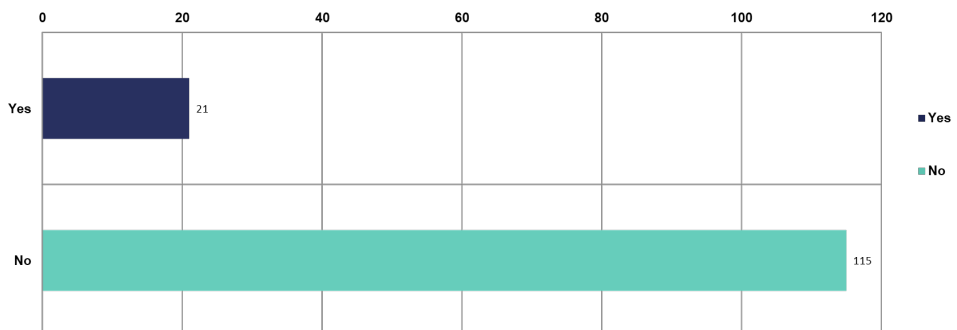
**Fuel Card**

Are you currently using the Country Age Pension Fuel Card?



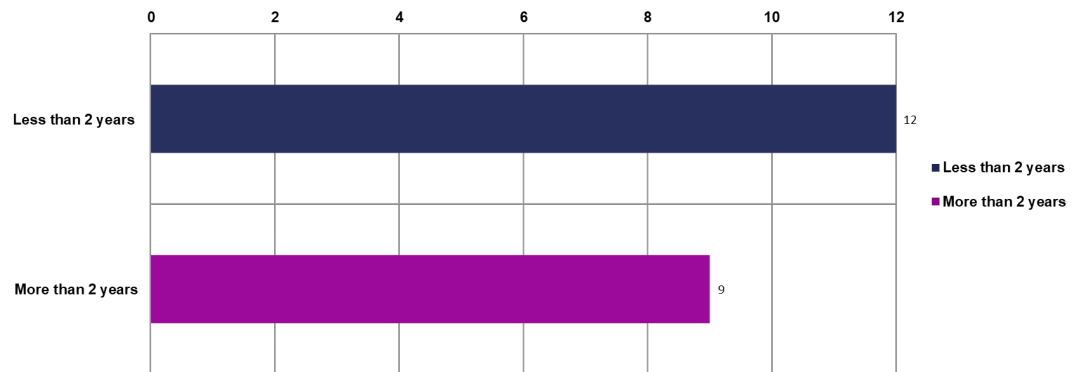
**Commonwealth Home Support Program (CHSP)**

Do you have access to Commonwealth Home Support Program (CHSP) Services?



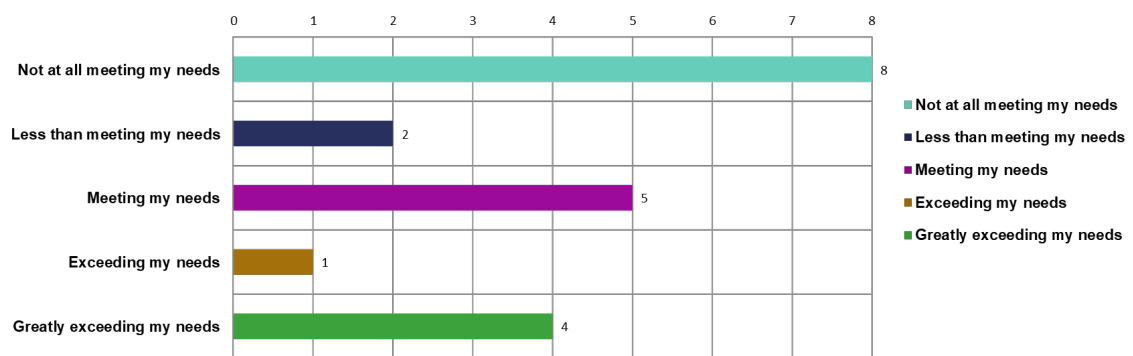


How long have you been accessing CHSP services?

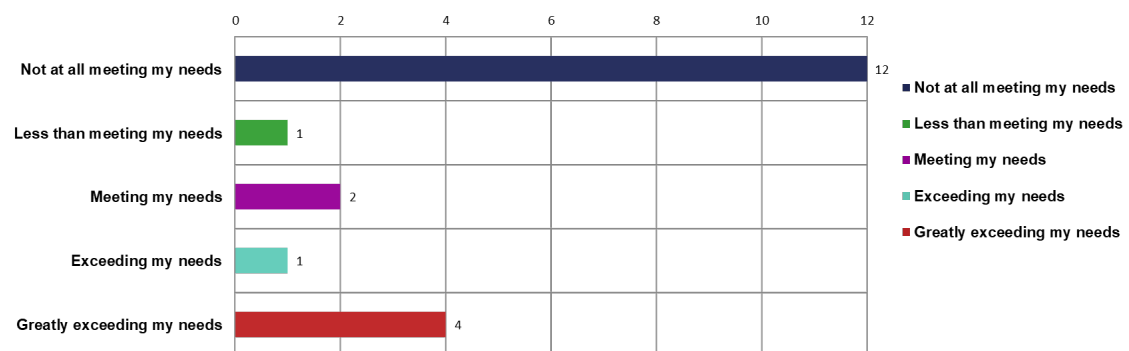


How well is the CHSP provider meeting your expectations in the following areas?

Gardening

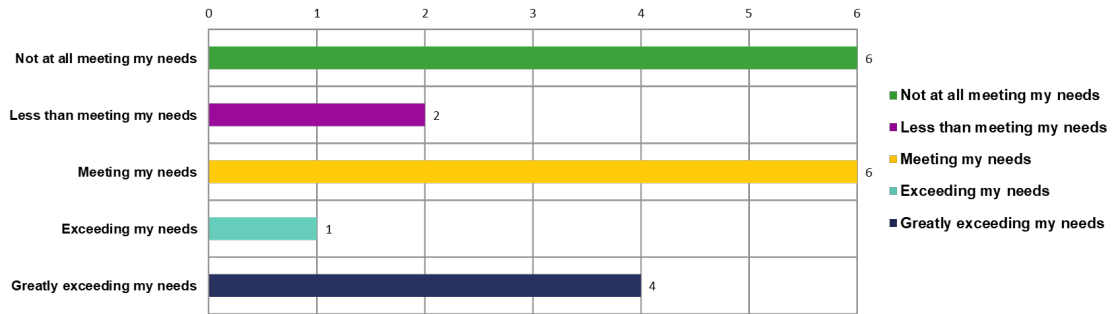


Transport

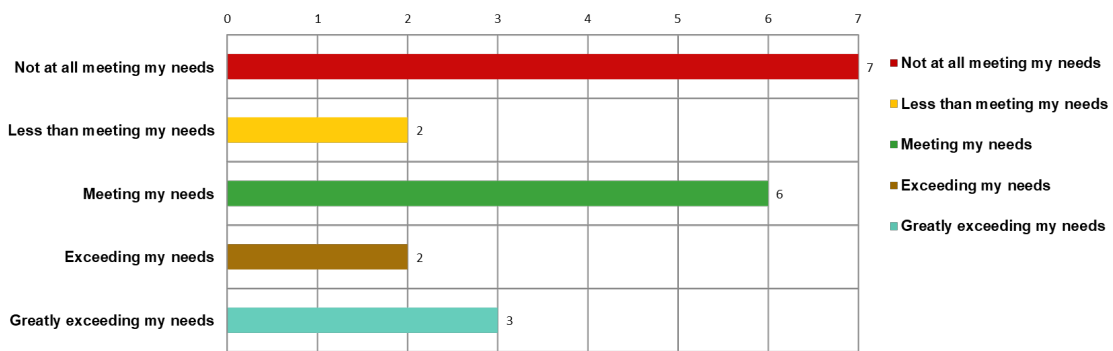




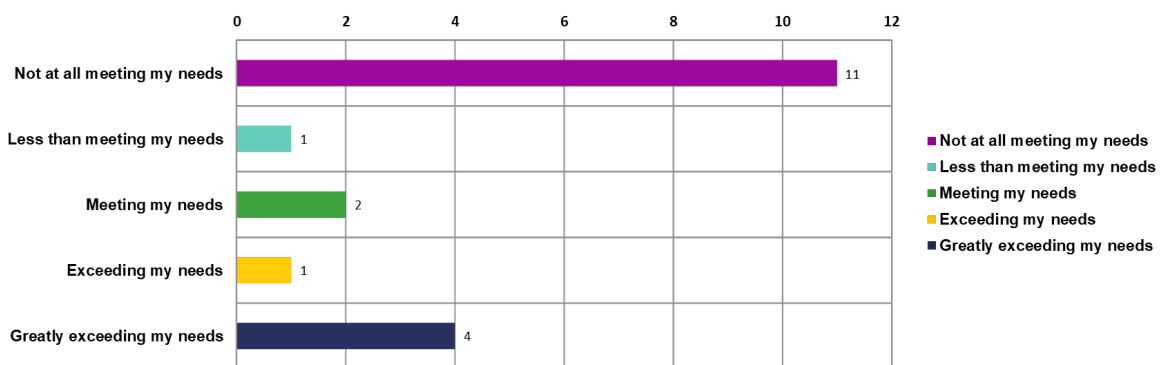
Community & Social  
(social outings, shopping)



Health and Wellbeing



Meals on Wheels

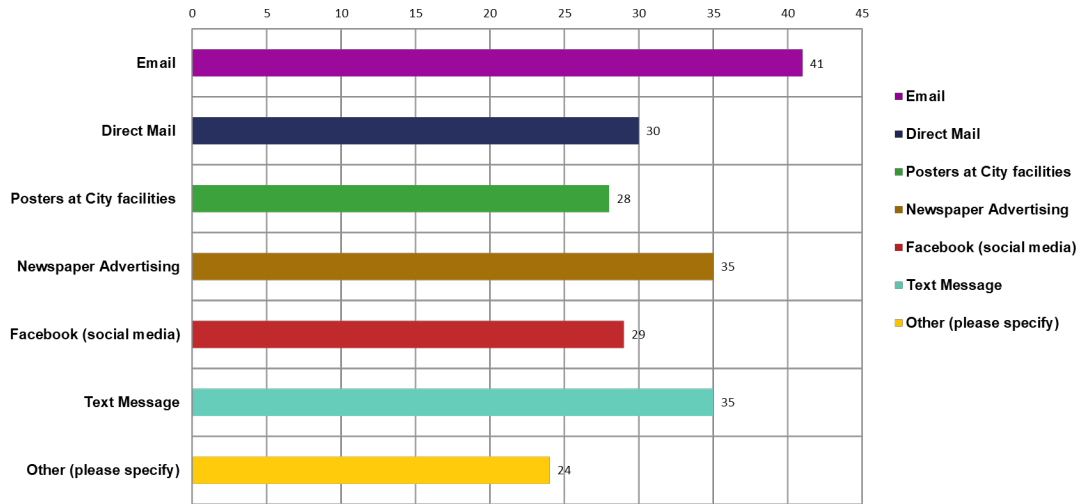






### Communication

How can the City of Kalgoorlie-Boulder best communicate with you?





**City of Kalgoorlie-Boulder**  
577 Hannan Street, Kalgoorlie WA 6430  
PO Box 2042 Boulder, WA 6432

T: (08) 9021 9600  
E: [mailbag@ckb.wa.gov.au](mailto:mailbag@ckb.wa.gov.au)  
[www.ckb.wa.gov.au](http://www.ckb.wa.gov.au)