

## Ordinary Meeting of Council - 25 March 2024 Attachments

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## **AUDIT AND RISK COMMITTEE**

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

These terms of reference were adopted by Council resolution dated 27 March 2023 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 three (3) 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.
4. In accordance with section 5.12 of the Local Government Act 1995, the Audit and Risk Committee shall appoint a member as presiding member at the first meeting following 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.

Responsible department	OCEO
Date adopted by Council	V1 - 27 September 2022 V2 - 27 March 2023



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## Independent Auditor's Report

### To the Office of the Auditor General

#### Report on the audit of the financial report

##### Unqualified Opinion

We have audited the financial report of the City of Kalgoorlie-Boulder (City) which comprises the Statement of Financial Position at 30 June 2023, the Statement of Comprehensive Income by Nature or Type, Statement of Comprehensive Income by Program, Statement of Changes in Equity, Statement of Cash Flows and Rate Setting Statement for the year then ended and notes comprising a summary of significant accounting policies and other explanatory information the Statement by the Chief Executive Officer.

In our opinion, the financial report of the City of Kalgoorlie-Boulder:

- a is based on proper accounts and records; and
- b fairly represents, in all material respects, the results of the operations of the City for the year ended 30 June 2023 and its financial position at the end of that period in accordance with the Local Government Act 1995 (the Act) and, to the extent that they are not inconsistent with the Act, Australian Accounting Standards.

##### Basis for opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the City in accordance with the Auditor General Act 2006 and the relevant ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

##### Responsibilities of the Chief Executive Officer and Council for the financial report

The Chief Executive Officer (CEO) of the City is responsible for the preparation and fair presentation of the financial report in accordance with the requirements of the Act, the Regulations and Australian Accounting Standards. The CEO is also responsible for managing internal control (as required by the CEO) to ensure the financial report is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the CEO is responsible for assessing the City's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the State Government has made decisions affecting the continued existence of the City.

The Council is responsible for overseeing the City's financial reporting process.

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## Grant Thornton

### Auditor's responsibility for the audit of the financial report

As required by the *Auditor General Act 2006*, our responsibility is to express an opinion on the financial report. The objectives of the audit are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.

A further description of my responsibilities for the audit of the financial report is located on the Auditing and Assurance Standards Board website. This description forms part of our auditor's report and can be found at [http://www.auasb.gov.au/auditors\\_responsibilities/ar4.pdf](http://www.auasb.gov.au/auditors_responsibilities/ar4.pdf).

### Report on other legal and regulatory requirements

In accordance with the *Local Government (Audit) Regulations 1996* we report that:

- a All required information and explanations were obtained by us;
- b All audit procedures were satisfactorily completed; and
- c In our opinion, the Asset Consumption Ratio and the Asset Renewal Funding Ratio included in the financial report were supported by verifiable information and reasonable assumptions.

### Other information

The other information is the information in the entity's annual report for the year ended 30 June 2023, but not the financial report and our auditor's report. The CEO is responsible for the preparation and the Council for overseeing the other information.

Our opinion does not cover the other information and, accordingly, we do not express any form of assurance conclusion thereon.

### Matters relating to the electronic publication of the audited financial report

This auditor's report relates to the financial report of the City of Kalgoorlie-Boulder for the year ended 30 June 2023 included on the City's website. The City's management is responsible for the integrity of the City's website. This audit does not provide assurance on the integrity of the City's website. The auditor's report refers only to the financial report described above. It does not provide an opinion on any other information which may have been hyperlinked to/from this financial report. If users of the financial report are concerned with the inherent risks arising from publication on a website, they are advised to refer to the hard copy of the audited financial report to confirm the information contained in this website version of the financial report.

GRANT THORNTON AUDIT PTY LTD  
Chartered Accountants

C A Becker  
Partner – Audit & Assurance

Perth, 15 March 2024

**CITY OF KALGOORLIE-BOULDER**  
**FINANCIAL REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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Principal place of business:  
 577 Hannan Street  
 Kalgoorlie, WA, 6430



**CITY OF KALGOORLIE-BOULDER  
FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

*Local Government Act 1995  
Local Government (Financial Management) Regulations 1996*

**STATEMENT BY CEO**

The accompanying financial report of the City of Kalgoorlie-Boulder has been prepared in compliance with the provisions of the *Local Government Act 1995* from proper accounts and records to present fairly the financial transactions for the reporting period ended 30 June 2023 and the financial position as at 30 June 2023.

At the date of signing this statement the particulars included in the financial report are not misleading or inaccurate.

Signed on the                                      16 day of                                      November 2023

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Chief Executive Officer

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Andrew Brien

**CITY OF KALGOORLIE-BOULDER  
STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 30 JUNE 2023**

	NOTE	2023 Actual	2023 Budget	2022 Actual
		\$	\$	\$
<b>Revenue</b>				
Rates	2(a),28	28,954,743	29,134,795	27,517,466
Grants, subsidies and contributions	2(a)	6,764,650	3,558,800	6,013,796
Fees and charges	2(a)	41,499,412	37,174,469	35,941,723
Income from Property	2(a)	799,157	900,000	799,523
Interest revenue	2(a)	2,041,638	854,978	756,385
Other revenue	2(a)	6,089,644	2,845,092	4,101,908
		86,149,244	74,468,134	75,130,801
<b>Expenses</b>				
Employee costs	2(b)	(29,170,421)	(26,817,308)	(24,988,914)
Materials and contracts		(21,588,619)	(23,032,403)	(19,303,061)
Contributions, Donations & Subsidies		(3,182,996)	(2,427,535)	(1,835,434)
Utility charges		(3,512,579)	(3,990,100)	(4,196,368)
Depreciation		(25,707,056)	(15,316,596)	(15,391,406)
Finance costs	2(b)	(1,428,632)	(1,541,045)	(1,361,956)
Insurance		(1,116,953)	(881,400)	(874,552)
Other expenditure	2(b)	(574,473)	(964,051)	(635,975)
		(86,281,729)	(74,970,438)	(68,587,666)
		(132,485)	(502,304)	6,543,135
Capital grants, subsidies and contributions	2(a)	7,410,880	20,549,473	5,356,827
Profit on asset disposals		224,629	0	112,335
Loss on asset disposals		(7,430)	(1,107,000)	(102,050)
Loss on revaluation of Investment Property	7(a)	0	0	(482,835)
Loss on revaluation of Infrastructure - Parks & Reserves	8(a)	0	0	(733,852)
Loss on revaluation of Infrastructure - Effluent	8(a)	0	0	(747,235)
Change of Investment in Associate (AMCA)	7(a)	3,577	0	2,243
		7,631,656	19,442,473	3,405,433
<b>Net result for the period</b>	27(b)	<b>7,499,171</b>	<b>18,940,169</b>	<b>9,948,568</b>
<b>Other comprehensive income for the period</b>				
<i>Items that will not be reclassified subsequently to profit or loss</i>				
Changes in asset revaluation surplus	17	0	0	95,097,321
<b>Total other comprehensive income for the period</b>	17	<b>0</b>	<b>0</b>	<b>95,097,321</b>
<b>Total comprehensive income for the period</b>		<b>7,499,171</b>	<b>18,940,169</b>	<b>105,045,889</b>

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

**CITY OF KALGOORLIE-BOULDER  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2023**

	NOTE	2023	2022
		\$	\$
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	3	38,583,186	50,993,734
Trade and other receivables	5	16,865,698	10,536,918
Other financial assets	4(a)	7,060,840	7,378,978
Inventories	6	3,555,963	189,576
<b>TOTAL CURRENT ASSETS</b>		<b>66,065,687</b>	<b>69,099,206</b>
<b>NON-CURRENT ASSETS</b>			
Trade and other receivables	5	1,021,390	1,117,248
Inventories	6	80,000	80,000
Investment in associate	23(a)	21,025	17,449
Property, plant and equipment	7	239,447,714	231,126,724
Infrastructure	8	439,950,245	437,098,536
Right-of-use assets	10(a)	2,035,803	2,234,551
Investment property	11	11,206,388	10,846,271
<b>TOTAL NON-CURRENT ASSETS</b>		<b>693,762,565</b>	<b>682,520,779</b>
<b>TOTAL ASSETS</b>		<b>759,828,252</b>	<b>751,619,985</b>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	12	14,757,458	13,834,330
Other liabilities	13	9,307,258	9,946,863
Lease liabilities	10(b)	301,799	291,315
Borrowings	14	1,049,113	1,015,992
Employee related provisions	15	2,967,227	2,317,130
Other provisions	16	131,700	131,700
<b>TOTAL CURRENT LIABILITIES</b>		<b>28,514,555</b>	<b>27,537,330</b>
<b>NON-CURRENT LIABILITIES</b>			
Lease liabilities	10(b)	1,642,216	1,893,203
Borrowings	14	4,606,894	5,655,987
Employee related provisions	15	585,306	520,304
Other provisions	16	30,903,302	29,936,354
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>37,737,718</b>	<b>38,005,848</b>
<b>TOTAL LIABILITIES</b>		<b>66,252,273</b>	<b>65,543,178</b>
<b>NET ASSETS</b>		<b>693,575,979</b>	<b>686,076,807</b>
<b>EQUITY</b>			
Retained surplus		296,947,248	286,460,334
Reserve accounts	31	33,244,615	36,232,357
Revaluation surplus	17	363,384,116	363,384,116
<b>TOTAL EQUITY</b>		<b>693,575,979</b>	<b>686,076,807</b>

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

**CITY OF KALGOORLIE-BOULDER  
STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 30 JUNE 2023**

	NOTE	RETAINED SURPLUS \$	RESERVE ACCOUNTS \$	REVALUATION SURPLUS \$	TOTAL EQUITY \$
<b>Balance as at 1 July 2021</b>		<b>267,892,458</b>	<b>44,851,665</b>	<b>268,286,795</b>	<b>581,030,918</b>
Comprehensive income for the period					
Net result for the period		9,948,568	0	0	9,948,568
Other comprehensive income for the period	17	0	0	95,097,321	95,097,321
Total comprehensive income for the period		9,948,568	0	95,097,321	105,045,889
Transfers from reserve accounts	31	15,353,258	(15,353,258)	0	0
Transfers to reserve accounts	31	(6,733,950)	6,733,950	0	0
<b>Balance as at 30 June 2022</b>		<b>286,460,334</b>	<b>36,232,357</b>	<b>363,384,116</b>	<b>686,076,807</b>
Comprehensive income for the period					
Net result for the period		7,499,171	0	0	7,499,171
Total comprehensive income for the period		7,499,171	0	0	7,499,171
Transfers from reserve accounts	31	15,765,000	(15,765,000)	0	0
Transfers to reserve accounts	31	(12,777,258)	12,777,258	0	0
<b>Balance as at 30 June 2023</b>		<b>296,947,248</b>	<b>33,244,615</b>	<b>363,384,116</b>	<b>693,575,978</b>

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

**CITY OF KALGOORLIE-BOULDER  
STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 30 JUNE 2023**

	NOTE	2023 Actual \$	2022 Actual \$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
<b>Receipts</b>			
Rates		28,177,039	29,460,929
Grants, subsidies and contributions		537,509	5,345,294
Fees and charges		40,914,968	35,560,789
Service charges		799,157	799,523
Interest revenue		2,041,638	756,385
Other revenue		6,089,644	4,101,908
		<b>78,559,955</b>	<b>76,024,828</b>
<b>Payments</b>			
Employee costs		(28,877,803)	(25,573,276)
Materials and contracts		(20,037,233)	(16,289,839)
Contributions, donations & subsidies		(3,182,996)	(1,835,434)
Utility charges		(3,512,579)	(4,196,368)
Finance costs		(461,684)	(436,504)
Insurance paid		(1,116,953)	(874,552)
Goods and services tax paid		514,601	(330,591)
Other expenditure		(574,473)	(635,969)
		<b>(57,249,120)</b>	<b>(50,172,533)</b>
<b>Net cash provided by (used in) operating activities</b>	18(b)	<b>21,310,835</b>	<b>25,852,295</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
Payments for purchase of property, plant & equipment	7(a)	(18,905,194)	(10,354,190)
Payments for construction of infrastructure	8(a)	(21,016,560)	(24,803,301)
Payments for investment property	11	(517,846)	(128,172)
Capital grants, subsidies and contributions		7,410,880	5,356,827
Proceeds for financial assets at amortised cost		212,914	(5,102)
Proceeds from financial assets at amortised cost - self supporting loans		105,224	102,249
Proceeds from sale of property, plant & equipment		304,049	354,642
<b>Net cash provided by (used in) investing activities</b>		<b>(32,406,533)</b>	<b>(29,477,047)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>			
Repayment of borrowings	30(a)	(1,015,973)	(983,923)
Payments for principal portion of lease liabilities	30(b)	(298,877)	(210,316)
<b>Net cash provided by (used in) financing activities</b>		<b>(1,314,850)</b>	<b>(1,194,239)</b>
<b>Net increase (decrease) in cash held</b>		<b>(12,410,548)</b>	<b>(4,818,991)</b>
Cash at beginning of year		50,993,734	55,812,725
<b>Cash and cash equivalents at the end of the year</b>	18(a)	<b>38,583,186</b>	<b>50,993,734</b>

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

**CITY OF KALGOORLIE-BOULDER  
STATEMENT OF FINANCIAL ACTIVITY  
FOR THE YEAR ENDED 30 JUNE 2023**

	NOTE	2023 Actual \$	2023 Budget \$	2022 Actual \$
<b>OPERATING ACTIVITIES</b>				
<b>Revenue from operating activities</b>				
General rates	28	28,954,743	29,134,795	27,517,466
Grants, subsidies and contributions		6,764,650	3,558,800	6,013,796
Fees and charges		41,499,412	37,174,469	35,941,723
Income from Property		799,157	900,000	799,523
Interest revenue		2,041,638	854,978	756,385
Other revenue		6,089,644	2,845,092	4,101,908
Profit on asset disposals		224,629	0	112,335
		86,373,873	74,468,134	75,243,136
<b>Expenditure from operating activities</b>				
Employee costs		(29,170,421)	(26,817,308)	(24,988,914)
Materials and contracts		(21,588,618)	(23,032,403)	(19,303,061)
Contributions, donations & subsidies		(3,182,996)	(2,427,535)	(1,835,434)
Utility charges		(3,512,579)	(3,990,100)	(4,196,368)
Depreciation		(25,707,056)	(15,316,596)	(15,391,406)
Finance costs		(1,428,632)	(1,541,045)	(1,361,956)
Insurance		(1,116,953)	(881,400)	(874,552)
Other expenditure		(574,473)	(964,051)	(635,976)
Loss on asset disposals		(7,430)	(1,107,000)	(102,050)
Loss on revaluation of non-current assets		0	0	(1,963,920)
Change of investments in associates		3,577	0	2,242
		(86,285,581)	(76,077,438)	(70,651,395)
Non-cash amounts excluded from operating activities	29(a)	29,876,480	16,423,596	16,345,800
<b>Amount attributable to operating activities</b>		29,964,772	14,814,292	20,937,541
<b>INVESTING ACTIVITIES</b>				
<b>Inflows from investing activities</b>				
Capital grants, subsidies and contributions		7,410,880	20,549,473	5,356,827
Proceeds from disposal of assets		304,049	793,000	354,642
Proceeds from financial assets at amortised cost - self supporting loans	30(a)	105,224	121,759	102,249
		7,820,153	21,464,232	5,813,718
<b>Outflows from investing activities</b>				
Purchase of property, plant and equipment	7(a)	(18,905,194)	(45,429,848)	(10,354,190)
Purchase and construction of infrastructure	8(a)	(21,016,560)	(26,466,973)	(24,803,301)
Purchase of investment property	11	(517,846)	(1,430,000)	(128,172)
		(40,439,600)	(73,326,821)	(35,285,663)
<b>Amount attributable to investing activities</b>		(32,619,447)	(51,862,589)	(29,471,945)
<b>FINANCING ACTIVITIES</b>				
<b>Inflows from financing activities</b>				
Proceeds from borrowings	30(a)	0	12,550,000	0
Transfers from reserve accounts	31	15,765,000	29,947,748	15,353,258
		15,765,000	42,497,748	15,353,258
<b>Outflows from financing activities</b>				
Repayment of borrowings	30(a)	(1,015,973)	(1,015,992)	(983,923)
Payments for principal portion of lease liabilities	30(b)	(298,877)	(317,097)	(210,316)
Transfers to reserve accounts	31	(12,777,258)	(9,872,000)	(6,733,950)
		(14,092,108)	(11,205,089)	(7,928,189)
<b>Amount attributable to financing activities</b>		1,672,892	31,292,659	7,425,069
<b>MOVEMENT IN SURPLUS OR DEFICIT</b>				
<b>Surplus or deficit at the start of the financial year</b>	29(b)	6,844,027	5,571,579	7,953,362
Amount attributable to operating activities		29,964,772	14,814,292	20,937,541
Amount attributable to investing activities		(32,619,447)	(51,862,589)	(29,471,945)
Amount attributable to financing activities		1,672,892	31,292,659	7,425,069
<b>Surplus or deficit after imposition of general rates</b>	29(b)	<b>5,862,244</b>	<b>(184,059)</b>	<b>6,844,027</b>

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

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**1. BASIS OF PREPARATION**

The financial report comprises general purpose financial statements which have been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

**Local Government Act 1995 requirements**

Section 6.4(2) of the *Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996* prescribe that the financial report be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

The *Local Government (Financial Management) Regulations 1996* specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from AASB 16 which would have required the City to measure any vested improvements at zero cost.

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 financial 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 City controls resources to carry on its functions have been included in the financial statements forming part of this financial report.

All monies held in the Trust Fund are excluded from the financial statements. A separate statement of those monies appears at Note 32 of the financial report.

**Judgements and 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.

The balances, transactions and disclosures impacted by accounting estimates are as follows:

- estimated fair value of certain financial assets
- impairment of financial assets
- estimation of fair values of land and buildings, infrastructure and investment property
- estimation uncertainties made in relation to lease accounting

**Initial application of accounting standards**

During the current year, the following new or revised Australian Accounting Standards and Interpretations were applied for the first time.

- AASB 2020-3 Amendments to Australian Accounting Standards - Annual Improvements 2018-2020 and Other Amendments
- AASB 2020-6 Amendments to Australian Accounting Standards - Classification of Liabilities as Current or Non-current - Deferral of Effective Date
- AASB 2021-7a Amendments to Australian Accounting Standards - Effective Date of Amendments to AASB 10 and AASB 128 and Editorial Corrections [general editorials]
- AASB 2022-3 Amendments to Australian Accounting Standards - Illustrative Examples for Not-for-Profit Entities accompanying AASB 15

These amendments have no material impact on the current annual financial report

**New accounting standards for application in future years**

The following new accounting standards will have application to local government in future years:

- AASB 2014-10 Amendments to Australian Accounting Standards - Sale or Contribution of Assets between an Investor and its Associate or Joint Venture
- AASB 2020-1 Amendments to Australian Accounting Standards - Classification of Liabilities as Current or Non-current
- AASB 2021-2 Amendments to Australian Accounting Standards - Disclosure of Accounting Policies or Definition of Accounting Estimates
- AASB 2021-7c Amendments to Australian Accounting Standards - Effective Date of Amendments to AASB 10 and AASB 128 and Editorial Corrections [deferred AASB 10 and AASB 128 amendments in AASB 2014-10 apply]
- AASB 2022-5 Amendments to Australian Accounting Standards - Lease Liability in a Sale and Leaseback
- AASB 2022-6 Amendments to Australian Accounting Standards - Non-current Liabilities with Covenants
- AASB 2022-7 Editorial Corrections to Australian Accounting Standards and Repeal of Superseded and Redundant Standards
- AASB 2022-10 Amendments to Australian Accounting Standards - Fair Value Measurement of Non-Financial Assets of Not-for-Profit Public Sector Entities

The amendment may result in changes to the fair value of non-financial assets. The impact is yet to be quantified.

Except as described above these amendments are not expected to have any material impact on the financial report on initial application.

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL  
REPORT FOR THE YEAR ENDED 30 JUNE 2023**

**2. REVENUE AND EXPENSES**

**(a) Revenue**

**Contracts with customers**

Recognition of revenue is dependant on the source of revenue and the associated terms and conditions associated with each source of revenue and recognised as follows:

Revenue Category	Nature of goods and services	When obligations typically satisfied	Payment terms	Returns/Refunds/ Warranties	Timing of revenue recognition
Rates	General Rates	Over time	Payment dates adopted by Council during the year	None	When rates notice is issued
Sewerage rates	Rates charge for specific defined purpose	Over time	Payment dates adopted by Council during the year	Refund in event monies are unspent	When rates notice is issued
Service charges	Charge for specific service	Over time	Payment dates adopted by Council during the year	Refund in event monies are unspent	When rates notice is issued
Grant contracts with customers	Community events, minor facilities, research, design, planning evaluation and services	Over time	Fixed terms transfer of funds based on agreed milestones and reporting	Contract obligation if project not complete	Output method based on project milestones and/or completion date matched to performance obligations as inputs are shared
Grants, subsidies or contributions for the construction of non-financial assets	Construction or acquisition of recognisable non-financial assets to be controlled by the local government	Over time	Fixed terms transfer of funds based on agreed milestones and reporting	Contract obligation if project not complete	Output method based on project milestones and/or completion date matched to performance obligations as inputs are shared
Grants with no contract commitments	General appropriations and contributions with no reciprocal commitment	No obligations	Not applicable	Not applicable	When assets are controlled
Licences/ Registrations/ Approvals	Building, planning, development and animal management, having the same nature as a licence regardless of naming.	Single point in time	Full payment prior to issue	None	On payment and issue of the licence, registration or approval
Pool inspections	Compliance safety check	Single point in time	Equal proportion based on an equal annual fee	None	After inspection complete based on a 4 year cycle
Other inspections	Regulatory Food, Health and Safety	Single point in time	Full payment prior to inspection	None	Revenue recognised after inspection event occurs
Waste management collections	Kerbside collection service	Over time	Payment on an annual basis in advance	None	Output method based on regular weekly and fortnightly period as proportionate to collection service
Waste management entry fees	Waste treatment, recycling and disposal service at disposal sites	Single point in time	Payment in advance at gate or on normal trading terms if credit provided	None	On entry to facility
Airport landing charges	Permission to use facilities and runway	Single point in time	Monthly in arrears	None	On landing/departure event
Property hire and entry	Use of halls and facilities	Single point in time	In full in advance	Refund if event cancelled within 7 days	On entry or at conclusion of hire
Memberships	Golf, gym and pool membership	Over time	Payment in full in advance	Refund for unused portion on application	Output method over 12 months matched to access right
Fees and charges for other goods and services	Library fees, reinstatements and private works	Single point in time	Payment in full in advance	None	Output method based on provision of service or completion of works
Sale of stock	Merchandise, Food & Beverages	Single point in time	In full in advance	Refund for faulty goods	Output method based on goods
Commissions	Commissions on licencing and ticket sales	Over time	Payment in full on sale	None	When assets are controlled or completion of works
Reimbursements	Insurance claims	Single point in time	Payment in arrears for claimable event	None	When claim is agreed



**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**2. REVENUE AND EXPENSES (Continued)**

**(a) Revenue (Continued)**

Consideration from contracts with customers is included in the transaction price.

**Revenue Recognition**

Revenue recognised during the year under each basis of recognition by nature of goods or services is provided in the table below:

**For the year ended 30 June 2023**

<b>Nature</b>	<b>Contracts with customers</b>	<b>Capital grant/contributions</b>	<b>Statutory Requirements</b>	<b>Other</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Rates	0	0	28,954,743	0	28,954,743
Grants, subsidies and contributions	0	0	0	6,764,650	6,764,650
Fees and charges	41,499,412	0	0	0	41,499,412
Income from Property	799,157	0	0	0	799,157
Interest revenue	0	0	404,054	1,637,584	2,041,638
Other revenue	0	0	0	6,089,644	6,089,644
Capital grants, subsidies and contributions	0	7,410,880	0	0	7,410,880
<b>Total</b>	<b>42,298,569</b>	<b>7,410,880</b>	<b>29,358,797</b>	<b>14,491,878</b>	<b>93,560,124</b>

**For the year ended 30 June 2022**

<b>Nature</b>	<b>Contracts with customers</b>	<b>Capital grant/contributions</b>	<b>Statutory Requirements</b>	<b>Other</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Rates	0	0	27,517,466	0	27,517,466
Grants, subsidies and contributions	0	0	0	6,013,796	6,013,796
Fees and charges	35,941,723	0	0	0	35,941,723
Income from Property	799,523	0	0	0	799,523
Interest revenue	0	0	377,249	379,136	756,385
Other revenue	0	0	0	4,101,908	4,101,908
Capital grants, subsidies and contributions	0	5,356,827	0	0	5,356,827
<b>Total</b>	<b>36,741,246</b>	<b>5,356,827</b>	<b>27,894,715</b>	<b>10,494,840</b>	<b>80,487,628</b>

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**2. REVENUE AND EXPENSES (Continued)**

**(a) Revenue (Continued)**

<b>Note</b>	<b>2023 Actual</b>	<b>2022 Actual</b>
	<b>\$</b>	<b>\$</b>
<b>Interest revenue</b>		
Financial assets at amortised cost - self supporting loans	19,784	22,755
Interest on reserve account funds	622,464	103,950
Rates instalment and penalty interest	404,054	377,249
Other interest revenue	995,336	252,431
	<b>2,041,638</b>	<b>756,385</b>

**(b) Expenses**

<b>Auditors remuneration</b>		
- Audit of the Annual Financial Report	90,390	97,600
- Other services – grant acquittals	14,200	8,550
	<b>104,590</b>	<b>106,150</b>
<b>Employee Costs</b>		
Employee benefit costs	29,170,421	24,988,914
	<b>29,170,421</b>	<b>24,988,914</b>
<b>Finance costs</b>		
Borrowings	(202,231)	234,298
Rehabilitation Provision	966,948	925,452
Other interest expenses	720,000	149,316
Lease liabilities	(56,085)	52,890
	<b>1,428,632</b>	<b>1,361,956</b>
<b>Other expenditure</b>		
Sundry expenses	574,473	635,975
	<b>574,473</b>	<b>635,975</b>

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**3. CASH AND CASH EQUIVALENTS**

Cash at bank and on hand

**Total cash and cash equivalents**

Held as

- Unrestricted cash and cash equivalents

- Restricted cash and cash equivalents

Note	2023	2022
	\$	\$
	38,583,186	50,993,734
18(a)	38,583,186	50,993,734
	11,485,004	22,140,355
18(a)	27,098,182	28,853,379
	38,583,186	50,993,734

**SIGNIFICANT ACCOUNTING POLICIES**

**Cash and cash equivalents**

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term 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.

Bank overdrafts are reported as short term borrowings in current liabilities in the statement of financial position.

**Restricted financial assets**

Restricted financial asset balances are not available for general use by the local government due to externally imposed restrictions. Restrictions are specified in an agreement, contract or legislation. This applies to reserve accounts, unspent grants, subsidies and contributions and unspent loans that have not been fully expended in the manner specified by the contributor, legislation or loan agreement and for which no liability has been recognised.

**4. OTHER FINANCIAL ASSETS**

**(a) Current assets**

Financial assets at amortised cost

**Other financial assets at amortised cost**

Term deposits

2023	2022
\$	\$
7,060,840	7,378,978
7,060,840	7,378,978
7,060,840	7,378,978
7,060,840	7,378,978

**SIGNIFICANT ACCOUNTING POLICIES**

**Other financial assets at amortised cost**

The City 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.

Fair values of financial assets at amortised cost are not materially different to their carrying amounts, since the interest receivable on those assets is either close to current market rates or the assets are of a short term nature. Non-current financial assets at amortised cost fair values are based on discounted cash flows using a current market rates. They are classified as level 2 fair values in the fair value hierarchy (see Note 26 (i)) due to the observable market rates).

Interest received is presented under cashflows from operating activities in the Statement of Cash Flows where it is earned from financial assets that are held for cash management purposes.

**Financial assets at fair value through profit or loss**

The City has elected to classify the following financial assets at fair value through profit or loss:

- debt investments which do not qualify for measurement at either amortised cost or fair value through other comprehensive income.
- equity investments which the City has elected to recognise as fair value gains and losses through profit or loss.

**Impairment and risk**

Information regarding impairment and exposure to risk can be found at Note 24.

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**5. TRADE AND OTHER RECEIVABLES**

	Note	2023 \$	2022 \$
<b>Current</b>			
Rates and statutory receivables		3,246,987	2,980,613
Trade receivables		10,562,411	4,765,618
Prepayments		579,826	212,828
GST receivable		0	514,601
Loans receivable - clubs/institutions		107,380	104,117
Accrued Income	24(b)	2,589,976	2,008,795
Allowance for credit losses of other receivables	24(b)	(220,882)	(49,654)
		16,865,698	10,536,918
<b>Non-current</b>			
Rates and statutory receivables		498,207	486,457
Trade receivables		523,183	630,791
		1,021,390	1,117,248

**SIGNIFICANT ACCOUNTING POLICIES**

**Rates and statutory receivables**

Rates and statutory receivables are non-contractual receivables arising from statutory requirements and include amounts due from ratepayers for unpaid rates and service charges and other statutory charges or fines.

Rates and statutory receivables are recognised when the taxable event has occurred and can be measured reliably.

**Trade receivables**

Trade receivables are amounts receivable from contractual arrangements with customers for goods sold, services performed or grants or contributions with sufficiently specific performance obligations as part of the ordinary course of business.

**Other receivables**

Other receivables are amounts receivable from contractual arrangements with third parties other than contracts with customers including grants for the construction of recognisable non financial assets.

**Measurement**

Trade and other receivables are recognised initially at the amount of the transaction price, unless they contain a significant financing component, and are to be recognised at fair value.

**Classification and subsequent measurement**

Receivables which are generally due for settlement within 30 days except rates receivables which are expected to be collected within 12 months are classified as current assets. All other receivables such as, deferred pensioner rates receivable after the end of the reporting period are classified as non-current assets.

Trade and other receivables are held with the objective to collect the contractual cashflows and therefore the City measures them subsequently at amortised cost using the effective interest rate method.

Due to the short term nature of current receivables, their carrying amount is considered to be the same as their fair value. Non-current receivables are indexed to inflation, any difference between the face value and fair value is considered immaterial.

**Impairment and risk exposure**

Information about the impairment of trade receivables and their exposure to credit risk and interest rate risk can be found in Note 24.

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**6. INVENTORIES**

<b>Note</b>	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
<b>Current</b>		
Fuel and materials	94,663	92,123
Oasis Stock	9,868	7,052
Golf course Stock	71,761	81,772
GAC Stock	9,671	8,629
Development costs	3,370,000	0
	3,555,963	189,576
<b>Non-current</b>		
Land held for resale		
Cost of acquisition	80,000	80,000
	80,000	80,000
The following movements in inventories occurred during the year:		
<b>Balance at beginning of year</b>	269,576	220,669
Net movement to inventory	3,366,387	48,907
<b>Balance at end of year</b>	3,635,963	269,576

**SIGNIFICANT ACCOUNTING POLICIES**

**General**

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.

**Land held for resale**

Land held for development and resale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development.

**Land held for resale (Continued)**

Borrowing costs and holding charges incurred after development is completed are expensed.

Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed onto the buyer at this point.

Land held for resale is classified as current except where it is held as non-current based on the council's intentions to release for sale.

**CITY OF KALGOORLIE-BOULDER**  
**NOTES TO AND FORMING PART OF THE FINANCIAL REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

**7. PROPERTY, PLANT AND EQUIPMENT**

**(a) Movements in Balances**

Movement in the balances of each class of property, plant and equipment between the beginning and the end of the current financial year.

	Land	Buildings - non-specialised	Buildings - specialised	Total land and buildings	Furniture and equipment	Plant and equipment	Light Vehicles	WIP	Total property, plant and equipment
	\$	\$	\$		\$	\$	\$	\$	\$
<b>Balance at 1 July 2021</b>	33,487,905	65,251	87,074,340	120,627,496	1,797,080	10,836,601	1,458,839	4,661,744	139,381,760
Additions	120,760	0	1,240,220	1,360,980	1,072,071	792,832	835,310	6,292,997	10,354,190
Disposals	0	0	0	0	(39,903)	0	(304,454)	0	(344,357)
Revaluation increments / (decrements) transferred to revaluation surplus	(5,412,865)	0	90,970,086	85,557,221	0	0	0	0	85,557,221
Depreciation	0	(1,812)	(1,324,598)	(1,326,410)	(524,884)	(1,411,235)	(490,471)	0	(3,753,000)
Transfers	0	0	15,259	15,259	0	0	0	(84,349)	(69,090)
<b>Balance at 30 June 2022</b>	28,195,800	63,439	177,975,307	206,234,546	2,304,364	10,218,198	1,499,224	10,870,392	231,126,724
<b>Comprises:</b>									
Gross balance amount at 30 June 2022	28,195,800	72,500	286,139,201	314,407,501	4,534,755	17,035,264	3,164,919	10,870,392	350,012,831
Accumulated depreciation at 30 June 2022	0	(9,061)	(108,163,894)	(108,172,955)	(2,230,391)	(6,817,066)	(1,665,695)	0	(118,886,107)
<b>Balance at 30 June 2022</b>	28,195,800	63,439	177,975,307	206,234,546	2,304,364	10,218,198	1,499,224	10,870,392	231,126,724
Additions	0	0	2,280,956	2,280,956	1,979,511	672,677	876,086	13,095,964	18,905,194
Disposals	0	0	0	0	(7,602)	0	(79,249)	0	(86,851)
Assets classified as held for sale	(3,370,000)	0	0	(3,370,000)	0	0	0	0	(3,370,000)
Depreciation	0	(4,355)	(4,434,487)	(4,438,842)	(721,428)	(1,386,688)	(580,395)	0	(7,127,353)
Transfers	0	0	0	0	0	0	0	0	0
<b>Balance at 30 June 2023</b>	24,825,800	59,084	175,821,776	200,706,660	3,554,845	9,504,187	1,715,666	23,966,356	239,447,714
<b>Comprises:</b>									
Gross balance amount at 30 June 2023	24,825,800	72,500	288,416,156	313,314,456	6,472,680	17,590,518	3,598,598	23,966,356	364,942,608
Accumulated depreciation at 30 June 2023	0	(13,416)	(112,594,380)	(112,607,796)	(2,917,835)	(8,086,331)	(1,882,932)	0	(125,494,894)
<b>Balance at 30 June 2023</b>	24,825,800	59,084	175,821,776	200,706,660	3,554,845	9,504,187	1,715,666	23,966,356	239,447,714

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
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**7. PROPERTY, PLANT AND EQUIPMENT (Continued)**

**(b) Carrying Value Measurements**

<b>Asset Class</b>	<b>Fair Value Hierarchy</b>	<b>Valuation Technique</b>	<b>Basis of Valuation</b>	<b>Date of Last Valuation</b>	<b>Inputs Used</b>
<b>(i) Fair Value</b>					
<b>Land and buildings</b>					
Land - freehold land	Level 2	Market approach using recent observable market values as evidence by sales transactions of similar property types	Independent registered Valuer	June 2022	Price per square metre
Land - freehold land	Level 2	Market approach using recent observable market values adjusted for condition and comparability, at their current use as highest and best use	Independent registered Valuer	June 2022	Price per square metre adjusted for zoning restrictions
Land - vested in and under the cor	Level 2	Market approach using recent observable market values adjusted for condition and comparability, at their current use as highest and best use	Independent registered Valuer	June 2022	Price per square metre adjusted for zoning restrictions
Buildings - non-specialised	Level 2	Market approach using recent observable market data for properties	Independent registered Valuer	June 2022	Price per square metre
Buildings - specialised	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (level 2), residual values and remaining useful life assessments (Level 3) inputs
Buildings - specialised	Level 2	Market approach using recent observable market data for properties	Independent registered Valuer	June 2022	Price per square metre

Level 3 inputs are based on assumptions with regards to future values and patterns of consumption utilising current information. If the basis of these assumptions were varied, they have the potential to result in a significantly higher or lower fair value measurement.

During the period there were no changes in the valuation techniques used by the local government to determine the fair value of property, plant and equipment using either level 2 or level 3 inputs.

<b>(ii) Cost</b>					
<b>Furniture and equipment</b>		Not Applicable	Cost	Not Applicable	Not Applicable
<b>Plant and equipment</b>		Not Applicable	Cost	Not Applicable	Not Applicable

Following a change to Local Government (Financial Management) Regulation 17A, plant and equipment type assets (being plant and equipment and furniture and equipment) are to be measured under the cost model, rather than at fair value. This change was effective from 1 July 2019 and represented a change in accounting policy. Revaluations carried out previously were not reversed as it was deemed fair value approximated cost at the date of change.

**CITY OF KALGOORLIE-BOULDER**  
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**8. INFRASTRUCTURE**

**(a) Movements in Balances**

Movement in the balances of each class of infrastructure between the beginning and the end of the current financial year.

	Infrastructure - Roads	Infrastructure - Footpaths	Infrastructure - Drainage	Infrastructure - Parks & Reserves	Infrastructure - Laneways	Infrastructure - Parking	Infrastructure - Street Lighting	Infrastructure - Sewerage	Infrastructure - Effluent	Infrastructure - Airport	Infrastructure - Bus shelters	Infrastructure - Water Conservation	Infrastructure - Landfill	Total Infrastructure
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Balance at 1 July 2021</b>	254,097,267	16,662,011	9,273,438	22,065,045	419,590	3,605,611	605,479	42,592,443	6,007,168	22,927,500	79,361	9,086,255	28,143,683	415,564,851
Additions	11,437,684	132,855	3,886	97,187	0	0	3,650	7,846,777	2,975,082	2,196,180	0	0	110,000	24,803,301
Revaluation increments / (decrements) transferred to revaluation surplus	8,062,627	16,070,411	(3,559,834)	(733,852)	(391,887)	5,998,620	(439,985)	(1,029,251)	(2,131,927)	(5,254,912)	268,571	(8,799,569)	0	8,059,012
Depreciation	(4,915,383)	(445,913)	(203,989)	(649,262)	(27,703)	(209,923)	(15,394)	(1,441,823)	(134,740)	(453,018)	(2,932)	(286,686)	(2,610,952)	(11,397,718)
Transfers	0	0	0	0	0	0	0	0	69,090	0	0	0	0	69,090
<b>Balance at 30 June 2022</b>	268,682,195	32,419,364	5,513,501	20,779,118	0	9,394,308	153,750	47,968,146	6,784,673	19,415,750	345,000	0	25,642,731	437,098,536
<b>Comprises:</b>														
Gross balance at 30 June 2022	373,938,295	46,885,446	7,876,430	29,718,333	0	19,087,728	307,500	90,638,144	13,569,347	26,474,092	690,000	0	28,891,371	638,076,686
Accumulated depreciation at 30 June 2022	(105,256,100)	(14,466,082)	(2,362,929)	(8,939,215)	0	(9,693,420)	(153,750)	(42,669,998)	(6,784,674)	(7,058,342)	(345,000)	0	(3,248,640)	(200,978,150)
Accumulated impairment loss at 30 June 2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Balance at 30 June 2022</b>	268,682,195	32,419,364	5,513,501	20,779,118	0	9,394,308	153,750	47,968,146	6,784,673	19,415,750	345,000	0	25,642,731	437,098,536
<b>Restated balance at 1 July 2022</b>	268,682,195	32,419,364	5,513,501	20,779,118	0	9,394,308	153,750	47,968,146	6,784,673	19,415,750	345,000	0	25,642,731	437,098,536
Additions	15,634,629	412,072	2,789,300	7,633	0	0	0	907,997	285,429	0	0	0	979,500	21,016,560
Depreciation	(9,537,335)	(968,341)	(107,041)	(1,410,989)	0	(477,193)	(9,237)	(1,794,044)	(247,121)	(899,065)	(22,982)	0	(2,691,503)	(18,164,851)
<b>Balance at 30 June 2023</b>	274,779,489	31,863,095	8,195,760	19,375,762	0	8,917,115	144,513	47,082,099	6,822,981	18,516,685	322,018	0	23,930,728	439,950,245
<b>Comprises:</b>														
Gross balance at 30 June 2023	389,572,924	47,297,518	10,665,730	29,725,966	0	19,087,728	307,500	91,546,141	13,854,776	26,474,092	690,000	0	29,870,871	659,093,246
Accumulated depreciation at 30 June 2023	(114,793,435)	(15,434,423)	(2,469,970)	(10,350,204)	0	(10,170,613)	(162,987)	(44,464,042)	(7,031,795)	(7,957,407)	(367,982)	0	(5,940,143)	(219,143,001)
Accumulated impairment loss at 30 June 2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Balance at 30 June 2023</b>	274,779,489	31,863,095	8,195,760	19,375,762	0	8,917,115	144,513	47,082,099	6,822,981	18,516,685	322,018	0	23,930,728	439,950,245



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**8. INFRASTRUCTURE (Continued)**

**(b) Carrying Value Measurements**

<b>(i) Fair Value</b>	<b>Asset Class</b>	<b>Fair Value Hierarchy</b>	<b>Valuation Technique</b>	<b>Basis of Valuation</b>	<b>Date of Last Valuation</b>	<b>Inputs Used</b>
	<b>Infrastructure - Roads</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Footpaths</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Drainage</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Parks &amp; Reserves</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Laneways</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Parking</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Street Lighting</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Sewerage</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Effluent</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Airport</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Bus Shelters</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Water Conservation</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.
	<b>Infrastructure - Landfill</b>	Level 3	Cost approach using depreciated replacement cost	Independent registered Valuer	June 2022	Construction costs and current condition (Level 2), residual values and remaining useful life assessments (Level 3) inputs.

Level 3 inputs are based on assumptions with regards to future values and patterns of consumption utilising current information. If the basis of these assumptions were varied, they have the potential to result in a significantly higher or lower fair value measurement.

During the period there were no changes in the valuation techniques used to determine the fair value of infrastructure using level 3 inputs.

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**9. FIXED ASSETS**

**(a) Depreciation**

**Depreciation rates**

Typical estimated useful lives for the different asset classes for the current and prior years are included in the table below:

<b>Asset Class</b>	<b>Useful life</b>
Buildings - specialised	50 to 200 years
Furniture and equipment	4 to 10 years
Plant and equipment	5 to 10 years
Light Vehicles	4 years
Airport	10 - 100 years
Infrastructure - Roads	Nil to 80 years
Infrastructure - Footpaths	20 years
Infrastructure - Drainage	80 years
Infrastructure - Parks & Reserves	Nil to 100 years
Infrastructure - Laneways	10 to 60 years
Infrastructure - Bus Shelters	50 years
Infrastructure - Parking	80 years
Infrastructure - Street Lighting	25 to 50 years
Infrastructure - Sewerage	10 to 80 years
Infrastructure - Effluent	10 to 80 years
Infrastructure - Water Conservation	10 to 80 years
Infrastructure - Landfill	9 to 15 years
Investment Property	50 to 150 years
Right of use - Land	Based on the remaining lease
Right of use - Plant and equipment	Based on the remaining lease
Right of use - Furniture and fittings	Based on the remaining lease

**(b) Fully Depreciated Assets in Use**

The gross carrying value of assets held by the City which are currently in use yet fully depreciated are shown in the table below.

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
Buildings - non-specialised	871,000	27,000
Furniture and equipment	773,563	365,275
Plant and equipment	1,635,441	610,937
Light Vehicles	922,799	368,898
Infrastructure - Parks & Reserves	0	342,276
Infrastructure - Sewerage	0	14,800
Infrastructure - Effluent	0	6,000
Right of use - Plant and equipment	266,107	20,457
	<b>4,468,910</b>	<b>1,755,643</b>

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**9. FIXED ASSETS (Continued)**

**SIGNIFICANT ACCOUNTING POLICIES**

**Fixed assets**

Each class of fixed assets within either property, plant and equipment or infrastructure, is carried at cost or fair value (as indicated), less any accumulated depreciation and impairment losses.

**Initial recognition and measurement for assets held at cost**

Plant and equipment including furniture and equipment is recognised at cost on acquisition in accordance with *Financial Management Regulation 17A*. Where acquired at no cost, the asset is initially recognised at fair value. Assets held at cost are depreciated and assessed for indicators of impairment annually.

**Initial recognition and measurement between mandatory revaluation dates for assets held at fair value**

Assets for which the fair value as at the date of acquisition is under \$5,000 are not recognised as an asset in accordance with *Financial Management Regulation 17A (5)*. These assets are expensed immediately.

Where multiple individual low value assets are purchased together as part of a larger asset or collectively forming a larger asset exceeding the threshold, the individual assets are recognised as one asset and capitalised.

Upon initial recognition, cost is determined as the amount paid (or other consideration given) to acquire the assets, plus costs incidental to the acquisition. For assets acquired at zero cost or otherwise significantly less than fair value, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the City includes the cost of all materials used in construction, direct labour on the project and an appropriate proportion of variable and fixed overheads.

Individual assets that are land, buildings, infrastructure and investment properties acquired between scheduled revaluation dates of the asset class in accordance with the City's revaluation policy, are recognised at cost and disclosed as being at fair value as management believes cost approximates fair. They are subject to subsequent revaluation at the next revaluation consistent with *Financial Management Regulation 17A(4)*.

**Revaluation**

The fair value of land, buildings, infrastructure and investment properties is determined at least every five years in accordance with the regulatory framework. This includes buildings and infrastructure items which were pre-existing improvements (i.e. vested improvements) on vested land acquired by the City.

At the end of each period, the carrying amount for each asset class is reviewed and, where appropriate, the fair value is updated to reflect current market conditions consistent with *Financial Management Regulation 17A(2)* which requires land, buildings infrastructure, investment properties and vested improvements to be shown at fair value.

**Revaluation (continued)**

For property, plant and equipment and infrastructure, increases in the carrying amount arising on revaluation of asset classes are credited to a revaluation surplus in equity. Decreases that offset previous increases of the same class of asset are recognised against revaluation surplus directly in equity. All other decreases are recognised in profit or loss. Subsequent increases are then recognised in profit or loss to the extent they reverse a net revaluation decrease previously recognised in profit or loss for the same class of asset.

**Depreciation**

The depreciable amount of all property, plant and equipment and infrastructure, are depreciated on a straight-line basis over the individual asset's useful life from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful life of the improvements.

The assets residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

**Depreciation on revaluation**

When an item of property, plant and equipment and infrastructure is revalued, any accumulated depreciation at the date of the revaluation is treated in one of the following ways:

- (i) The gross carrying amount is adjusted in a manner that is consistent with the revaluation of the carrying amount of the asset.
- (ii) Eliminated against the gross carrying amount of the asset and the net amount restated to the revalued amount of the asset.

**Amortisation**

All intangible assets with a finite useful life, are amortised on a straight-line basis over the individual asset's useful life from the time the asset is held ready for use.

The residual value of intangible assets is considered to be zero and the useful life and amortisation method are reviewed at the end of each financial year.

Amortisation is included within depreciation in the Statement of Comprehensive Income and in Note 9(a).

**Impairment**

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

**Gains or losses on disposal**

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the Statement of Comprehensive Income in the period in which they arise.

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**10. LEASES**

**(a) Right-of-Use Assets**

Movement in the balance of each class of right-of-use asset between the beginning and the end of the current financial year.

	Note	Right-of-use assets - land and buildings	Right-of-use assets - plant and equipment	Right-of-use assets Total
<b>Balance at 1 July 2021</b>		\$ 1,218,772	\$ 1,136,811	\$ 2,355,583
Additions		0		0
Depreciation		(73,797)	(47,235)	(121,032)
<b>Balance at 30 June 2022</b>		1,144,975	1,089,576	2,234,551
Gross balance amount at 30 June 2022		1,366,367	1,410,816	2,777,183
Accumulated depreciation at 30 June 2022		(221,392)	(321,240)	(542,632)
<b>Balance at 30 June 2022</b>		1,144,975	1,089,576	2,234,551
Additions		0	58,375	58,375
Depreciation		(18,601)	(238,522)	(257,123)
<b>Balance at 30 June 2023</b>		1,126,374	909,429	2,035,803
Gross balance amount at 30 June 2023		1,366,367	1,469,191	2,835,558
Accumulated depreciation at 30 June 2023		(239,993)	(559,762)	(799,755)
<b>Balance at 30 June 2023</b>		1,126,374	909,429	2,035,803

The following amounts were recognised in the statement of comprehensive income during the period in respect of leases where the entity is the lessee:

		2023 Actual \$	2022 Actual \$
Depreciation on right-of-use assets		(257,123)	(121,032)
Finance charge on lease liabilities	30(b)	(56,085)	(52,890)
Short-term lease payments recognised as expense		(50,196)	(111,874)
<b>Total amount recognised in the statement of comprehensive income</b>		(363,404)	(285,796)
Total cash outflow from leases		(354,962)	(263,206)
<b>(b) Lease Liabilities</b>			
Current		301,799	291,315
Non-current		1,642,216	1,893,203
	30(b)	1,944,015	2,184,518

**SIGNIFICANT ACCOUNTING POLICIES**

**Leases**

At inception of a contract, the City assesses if the contract contains or is a lease. A contract is, or contains, a lease if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration.

At the commencement date, a right-of-use asset is recognised at cost and lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the City uses its incremental borrowing rate.

All contracts that are classified as short-term leases (i.e. a lease with a term of 12 months or less) and leases of low value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

Details of individual lease liabilities required by regulations are provided at Note 30(b).

Refer to note 11 for details of leased investment property.

**SIGNIFICANT ACCOUNTING POLICIES**

**The City as Lessor**

Upon entering into each contract as a lessor, the City assesses if the lease is a finance or operating lease.

The contract is classified as a finance lease when the terms of the lease transfer substantially all the risks and rewards of ownership to the lessee. All other leases not within this definition are classified as operating leases. Rental income received from operating leases is recognised on a straight-line basis over the term of the specific lease.

**Right-of-use assets - measurement**

Right-of-use assets are measured at cost. All right-of-use assets (other than vested improvements) under zero cost concessionary leases are measured at zero cost (i.e. not recognised in the Statement of Financial Position). The exception is vested improvements on concessionary land leases such as roads, buildings or other infrastructure which are reported at fair value.

Refer to Note 9 under revaluation for details on the significant accounting policies applying to vested improvements.

**Right-of-use assets - depreciation**

Right-of-use assets are depreciated over the lease term or useful life of the underlying asset, whichever is the shorter. Where a lease transfers ownership of the underlying asset, or the cost of the right-of-use asset reflects that the City anticipates to exercise a purchase option, the specific asset is depreciated over the useful life of the underlying asset.

Initial direct costs incurred in entering into an operating lease (eg legal cost, cost to setup) are included in the carrying amount of the leased asset and recognised as an expense on a straight-line basis over the lease term.

When a contract is determined to include lease and non-lease components, the City applies AASB 15 to allocate the consideration under the contract to each component.

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**11. INVESTMENT PROPERTY**

**Land at: Fair Value**

Carrying balance at 1 July  
Closing balance at 30 June

**Buildings at: Fair Value**

Carrying balance at 1 July  
Acquisitions  
Less Accumulated Depreciation  
Revaluation increments / (decrements) transferred to  
revaluation surplus  
Closing balance at 30 June

**Total Investment Property**

**Amounts recognised in profit or loss for investment  
properties**

Rental income  
Direct operating expenses from property that generated  
rental income

**Leasing arrangements**

Investment properties are leased to tenants under long-term  
operating leases with rentals payable monthly. Minimum  
lease payments receivable on leases of investment  
properties are as follows:

Minimum lease payments under non-cancellable operating  
leases of investment properties not recognised in the  
financial statements are receivable as follows:

Less than 1 year  
1 to 2 years  
2 to 3 years  
3 to 4 years  
4 to 5 years  
> 5 years

	2023 Actual \$	2023 Budget \$	2022 Actual \$
Carrying balance at 1 July	3,496,000	3,496,000	3,496,000
Closing balance at 30 June	3,496,000	3,496,000	3,496,000
Carrying balance at 1 July	7,350,271	8,197,063	8,197,063
Acquisitions	517,846	1,430,000	128,172
Less Accumulated Depreciation	(157,729)	(119,538)	(492,129)
Revaluation increments / (decrements) transferred to revaluation surplus	0	0	(482,835)
Closing balance at 30 June	7,710,388	9,507,525	7,350,271
<b>Total Investment Property</b>	<b>11,206,388</b>	<b>13,003,525</b>	<b>10,846,271</b>
Rental income	799,157	900,000	799,523
Direct operating expenses from property that generated rental income	(471,310)	(472,666)	(855,931)
Investment properties are leased to tenants under long-term operating leases with rentals payable monthly. Minimum lease payments receivable on leases of investment properties are as follows:			
Minimum lease payments under non-cancellable operating leases of investment properties not recognised in the financial statements are receivable as follows:			
Less than 1 year	480,388		389,407
1 to 2 years	362,516		228,216
2 to 3 years	241,082		111,609
3 to 4 years	149,669		88,582
4 to 5 years	70,376		46,265
> 5 years	57,566		7,254
	<b>1,361,596</b>		<b>871,333</b>

**SIGNIFICANT ACCOUNTING POLICIES**

**Investment properties**

Investment properties are principally freehold buildings,  
held for long-term rental yields and not occupied by the  
City. Investment properties are carried at fair value in  
accordance with the significant accounting policies  
disclosed at note 9.

**Fair value of investment properties**

A management valuation was performed to determine  
the fair value of investment properties. The main Level 3  
inputs used in the valuation were discount rates, yields,  
expected vacancy rates and rental growth rates estimated  
by management based on comparable transactions and  
industry data.

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**12. TRADE AND OTHER PAYABLES**

**Current**

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
Sundry Creditors	7,829,503	6,331,228
Creditor Accruals	2,967,921	3,467,501
Accrued Salaries and Wages	780,020	1,225,630
ATO Liabilities	23,129	0
Rates Paid in Advance	3,156,885	2,809,971
	<b>14,757,458</b>	<b>13,834,330</b>

**SIGNIFICANT ACCOUNTING POLICIES**

**Financial liabilities**

Financial liabilities are initially recognised at fair value when the City becomes a party to the contractual provisions of the instrument.

Non-derivative financial liabilities (excluding financial guarantees) are subsequently measured at amortised cost.

Financial liabilities are derecognised where the related obligations are discharged, cancelled or expired. The difference between the carrying amount of the financial liability extinguished or transferred to another party and any consideration paid, including the transfer of non-cash assets or liabilities assumed, is recognised in profit or loss.

**Trade and other payables**

Trade and other payables represent liabilities for goods and services provided to the City prior to the end of the financial year that are unpaid and arise when the City 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 usually paid within 30 days of recognition. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.

**Prepaid rates**

Prepaid rates are, until the taxable event has occurred (start of the next financial year), refundable at the request of the ratepayer. Rates received in advance are initially recognised as a financial liability. When the taxable event occurs, the financial liability is extinguished and the City recognises income for the prepaid rates that have not been refunded.

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**13. OTHER LIABILITIES**

**Current**

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
Contract liabilities	914,407	436,896
Capital grant/contributions liabilities	639,215	1,458,912
Bonds and deposits held	7,753,636	8,051,055
	<b>9,307,258</b>	<b>9,946,863</b>

**Reconciliation of changes in contract liabilities**

Opening balance	436,896	348,028
Additions	914,407	436,896
Revenue from contracts with customers included as a contract liability at the start of the period	(436,896)	(348,028)
	<b>914,407</b>	<b>436,896</b>

The City expects to satisfy the performance obligations, from contracts with customers unsatisfied at the end of the reporting period, within the next 12 months.

**Reconciliation of changes in capital grant/contribution liabilities**

Opening balance	1,458,912	2,386,375
Additions	639,215	1,458,912
Revenue from capital grant/contributions held as a liability at the start of the period	(1,458,912)	(2,386,375)
	<b>639,215</b>	<b>1,458,912</b>

**Expected satisfaction of capital grant/contribution liabilities**

Less than 1 year	639,215	1,458,912
	<b>639,215</b>	<b>1,458,912</b>

Performance obligations in relation to capital grant/contribution liabilities are satisfied as project milestones are met or completion of construction or acquisition of the asset.

**SIGNIFICANT ACCOUNTING POLICIES**

**Contract liabilities**

Contract liabilities represent the City's obligation to transfer goods or services to a customer for which the City has received consideration from the customer.

Contract liabilities represent obligations which are not yet satisfied. Contract liabilities are recognised as revenue when the performance obligations in the contract are satisfied.

**Capital grant/contribution liabilities**

Capital grant/contribution liabilities represent the City's obligations to construct recognisable non-financial assets to identified specifications to be controlled by the City which are yet to be satisfied. Capital grant/contribution liabilities are recognised as income when the obligations in the contract are satisfied.

Fair values for non-current capital grant/contribution liabilities, not expected to be extinguished within 12 months, are based on discounted cash flows of expected cashflows to satisfy the obligations using a current borrowing rate. They are classified as level 3 fair values in the fair value hierarchy (see Note 26(i)) due to the unobservable inputs, including own credit risk.

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
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**14. BORROWINGS**

	Note	2023			2022		
		Current	Non-current	Total	Current	Non-current	Total
<b>Secured</b>		\$	\$	\$	\$	\$	\$
Other loans		1,049,113	4,606,894	5,656,007	1,015,992	5,655,987	6,671,979
<b>Total secured borrowings</b>	30(a)	1,049,113	4,606,894	5,656,007	1,015,992	5,655,987	6,671,979

**SIGNIFICANT ACCOUNTING POLICIES**

**Borrowing costs**

The City has elected to recognise borrowing costs as an expense when incurred regardless of how the borrowings are applied.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature.

Borrowings fair values are based on discounted cash flows using a current borrowing rate. They are classified as level 3 fair values in the fair value hierarchy (see Note 26(i)) due to the unobservable inputs, including own credit risk.

**Risk**

Details of individual borrowings required by regulations are provided at Note 30(a).

Information regarding exposure to risk can be found at Note 24.



**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**15. EMPLOYEE RELATED PROVISIONS**

**Employee Related Provisions**

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
<b>Current provisions</b>		
<b>Employee benefit provisions</b>		
Annual leave	1,534,136	1,363,648
Long service leave	1,433,091	953,482
<b>Total current employee related provisions</b>	<b>2,967,227</b>	<b>2,317,130</b>
<b>Non-current provisions</b>		
<b>Employee benefit provisions</b>		
Long service leave	585,306	520,304
	585,306	520,304
<b>Total non-current employee related provisions</b>	<b>585,306</b>	<b>520,304</b>
<b>Total employee related provisions</b>	<b>3,552,533</b>	<b>2,837,434</b>

Provision is made for benefits accruing to employees in respect of wages and salaries, annual leave and long service leave and associated on costs for services rendered up to the reporting date and recorded as an expense during the period the services are delivered.

Annual leave liabilities are classified as current, as there is no unconditional right to defer settlement for at least 12 months after the end of the reporting period. Assessments indicate that actual settlement of the liabilities is expected to occur as follows:

	<b>Note</b>	<b>2023</b>	<b>2022</b>
		<b>\$</b>	<b>\$</b>
<b>Amounts are expected to be settled on the following basis:</b>			
Less than 12 months after the reporting date		2,967,227	2,317,130
More than 12 months from reporting date		585,306	520,304
		<b>3,552,533</b>	<b>2,837,434</b>

**SIGNIFICANT ACCOUNTING POLICIES**

**Employee benefits**

The City's obligations for employees' annual leave, long service leave and other employee leave entitlements are recognised as employee related provisions in the Statement of Financial Position.

**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 statement of financial position.

**Other long-term employee benefits**

Long-term employee benefits provisions 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.

**CITY OF KALGOORLIE-BOULDER**  
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**16. OTHER PROVISIONS**

	<b>Provision of Public Open Space</b>	<b>Provision for remediation costs</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Opening balance at 1 July 2022</b>			
Current provisions	131,700	0	131,700
Non-current provisions	0	29,936,354	29,936,354
	131,700	29,936,354	30,068,054
 Charged to profit or loss			
- unwinding of discount	0	966,948	966,948
<b>Balance at 30 June 2023</b>	131,700	30,903,302	31,035,002
 <b>Comprises</b>			
Current	131,700	0	131,700
Non-current	0	30,903,302	30,903,302
	131,700	30,903,302	31,035,002

**Other provisions**

Amounts which are expected to be paid out within 12 months of the reporting date are classified as current. Exact timing of payment of non-current obligations is unable to be reliably estimated as it is dependent on factors beyond the control of the local government.

**Provision for remediation costs**

The City has opted to restore the Yarri Road Landfill Facility at the end of its useful life to allow for future use of the land at the facility.

A provision for remediation is recognised when;

- there is a present obligation as a result of waste activities undertaken;
- it is probable that an outflow of economic benefits will be required to settle the obligation; and
- the amount of the provision can be measured reliably.

The estimated future obligations include the costs of restoring the affected areas and continued monitoring of the site.

The provision for future remediation costs is the best estimate of the present value of the expenditure required to settle the remediation obligation at the reporting date. Future remediation costs are reviewed annually and changes in the estimate are reflected in the present value of the remediation provision at each reporting date.

**Public Open Space**

The Western Australian Planning Commission Policy DC 2.3 states that for residential subdivision, 10% of the gross subdivisible area shall be given up free of cost by the subdivider for public open space purpose. Where this is not practical cash-in-lieu of public open space is given.

This cash is then used for the purchase of land for parks, recreation grounds or general open space, or for the purchase of such land, or with the approval of the Minister for Planning, for the improvement of development as parks, recreation grounds or open spaces.

Post 12 September 2020 these cash funds are held in reserve and a separate provision retained until the funds are spent.

**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.

**CITY OF KALGOORLIE-BOULDER  
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**17. REVALUATION SURPLUS**

	<b>2023 Opening Balance</b>	<b>2023 Closing Balance</b>	<b>2022 Opening Balance</b>	<b>2022 Transfer to Retained Surplus</b>	<b>Total Movement on Revaluation</b>	<b>2022 Closing Balance</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>		<b>\$</b>	<b>\$</b>
Revaluation surplus - Land - freehold land	18,447,182	18,447,182	23,860,047	0	(5,412,865)	18,447,182
Revaluation surplus - Buildings - non-specialised	122,299,468	122,299,468	31,329,382	0	90,970,086	122,299,468
Revaluation surplus - Plant and equipment	2,337,524	2,337,524	2,337,524	0	0	2,337,524
Revaluation surplus - Light Vehicles	365,259	365,259	365,259	0	0	365,259
Revaluation surplus - Investment Property	0	0	6,525,612	(6,525,612)	0	0
Revaluation surplus - Infrastructure - Bus Shelters	323,446	323,446	54,875	0	268,571	323,446
Revaluation surplus - Infrastructure - Roads	151,076,507	151,076,507	143,013,880	0	8,062,627	151,076,507
Revaluation surplus - Infrastructure - Footpaths	24,739,648	24,739,648	8,669,237	0	16,070,411	24,739,648
Revaluation surplus - Infrastructure - Drainage	489,406	489,406	4,049,240	0	(3,559,834)	489,406
Revaluation surplus - Infrastructure - Laneways	157,718	157,718	549,604	0	(391,886)	157,718
Revaluation surplus - Infrastructure - Parking Areas	8,131,709	8,131,709	2,133,089	0	5,998,620	8,131,709
Revaluation surplus - Infrastructure - Street Lights	79,197	79,197	519,182	0	(439,985)	79,197
Revaluation surplus - Infrastructure - Sewerage	22,039,612	22,039,612	23,068,862	0	(1,029,250)	22,039,612
Revaluation surplus - Infrastructure - Effluent	0	0	1,384,692	0	(1,384,692)	0
Revaluation surplus - Infrastructure - Airport	12,564,772	12,564,772	17,819,684	0	(5,254,912)	12,564,772
Revaluation surplus - Infrastructure - Water Conservation	332,668	332,668	9,132,238	0	(8,799,570)	332,668
	<b>363,384,116</b>	<b>363,384,116</b>	<b>274,812,407</b>	<b>(6,525,612)</b>	<b>95,097,321</b>	<b>363,384,116</b>

**CITY OF KALGOORLIE-BOULDER**  
**NOTES TO AND FORMING PART OF THE FINANCIAL REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

**18. NOTES TO THE STATEMENT OF CASH FLOWS**

**(a) Reconciliation of Cash**

For the purposes of the Statement of Cash Flows, cash includes cash and cash equivalents, net of outstanding bank overdrafts. Cash at the end of the reporting period is reconciled to the related items in the Statement of Financial Position as follows:

	<b>Note</b>	<b>2023 Actual \$</b>	<b>2022 Actual \$</b>
Cash and cash equivalents	3	38,583,186	50,993,734
<b>Restrictions</b>			
The following classes of financial assets have restrictions imposed by regulations or other externally imposed requirements which limit or direct the purpose for which the resources may be used:			
- Cash and cash equivalents	3	27,098,182	28,853,379
- Financial assets at amortised cost	4	7,060,840	7,378,978
		34,159,022	36,232,357
The restricted financial assets are a result of the following specific purposes to which the assets may be used:			
Restricted reserve accounts	31	33,244,615	36,232,357
<b>Total restricted financial assets</b>		34,159,022	36,232,357

**(b) Reconciliation of Net Result to Net Cash Provided By Operating Activities**

Net result		7,499,171	9,948,568
Non-cash items:			
Adjustments to fair value of financial assets at fair value through profit or loss		0	482,835
Depreciation/amortisation		25,707,056	15,391,406
(Profit)/loss on sale of asset		(217,199)	(10,285)
Share of profits of associates		(3,576)	(2,243)
Loss on revaluation of fixed assets		0	1,481,087
Changes in assets and liabilities:			
(Increase)/decrease in trade and other receivables		(6,232,922)	(1,032,430)
(Increase)/decrease in other assets		3,370,000	0
(Increase)/decrease in inventories		(3,366,387)	(48,907)
Increase/(decrease) in trade and other payables		923,130	4,727,419
Increase/(decrease) in employee related provisions		715,099	135,834
Increase/(decrease) in other provisions		966,948	1,005,452
Increase/(decrease) in other liabilities		(639,605)	(869,614)
Capital grants, subsidies and contributions		(7,410,880)	(5,356,827)
Net cash provided by/(used in) operating activities		21,310,835	25,852,295

**(c) Undrawn Borrowing Facilities**

**Credit Standby Arrangements**

Bank overdraft limit	3,000,000	3,000,000
Bank overdraft at balance date	0	0
Credit card limit	200,000	200,000
Credit card balance at balance date	(4,347)	(6,164)
<b>Total amount of credit unused</b>	3,195,653	3,193,836

**Loan facilities**

Loan facilities - current	1,049,113	1,015,993
Loan facilities - non-current	4,606,894	5,655,988
<b>Total facilities in use at balance date</b>	5,656,007	6,671,981

<b>Unused loan facilities at balance date</b>	0	0
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**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**19. CONTINGENT LIABILITIES**

The City has no Contingent Liabilities at reporting date.

**20. CAPITAL COMMITMENTS**

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
Contracted for:		
- capital expenditure projects	14,138,397	23,381,045
	14,138,397	23,381,045
Payable:		
- not later than one year	14,138,397	23,381,045

The capital expenditure projects outstanding at the end of the current reporting period relate to the ongoing CBD Revitalisation project, Golf Course Resort, Youth Precinct and Karkula Nature Playground (2022 relates to CBD Revitalisation project, Golf Course Resort and Charles Street Drainage Project).

**CITY OF KALGOORLIE-BOULDER**  
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**21. RELATED PARTY TRANSACTIONS**

**(a) Elected Member Remuneration**

Fees, expenses and allowances to be paid or reimbursed to elected council members.

Note	2023 Actual \$	2023 Budget \$	2022 Actual \$
Mayor's annual allowance	88,864	88,864	88,864
Mayor's meeting attendance fees	31,364	31,364	31,364
Mayor's ICT expenses	1,000	1,000	1,032
Mayor's annual allowance for ICT expenses	530	1,000	674
Mayor's travel and accommodation expenses	8,970	1,924	9,669
Mayor's annual allowance for travel and accommodation expenses	130,728	124,152	131,603
Deputy Mayor's annual allowance	22,216	22,216	22,036
Deputy Mayor's meeting attendance fees	31,364	31,364	40,554
Deputy Mayor's ICT expenses	1,000	1,000	1,293
Deputy Mayor's annual allowance for ICT expenses	1,345	1,000	674
Deputy Mayor's travel and accommodation expenses	4,724	1,923	3,725
	60,649	57,503	68,282
All other council member's meeting attendance fees	345,004	345,004	336,826
All other council member's ICT expenses	11,000	11,000	10,707
All other council member's annual allowance for ICT expenses	13,409	11,000	9,360
All other council member's travel and accommodation expenses	22,238	21,153	7,660
	391,651	388,157	364,553
21(b)	583,028	569,812	564,438

**(b) Key Management Personnel (KMP) Compensation**

The total of compensation paid to KMP of the City during the year are as follows:

Note	2023 Actual \$	2022 Actual \$
Short-term employee benefits	1,684,520	1,449,998
Post-employment benefits	204,541	158,795
Employee - other long-term benefits	41,904	30,674
Employee - termination benefits	0	385,542
Council member costs	583,028	564,438
	2,513,993	2,589,447

*Short-term employee benefits*

These amounts include all salary and fringe benefits awarded to KMP except for details in respect to fees and benefits paid to council members which may be separately found in the table above.

*Post-employment benefits*

These amounts are the current-year's cost of the City's superannuation contributions made during the year.

*Other long-term benefits*

These amounts represent annual leave and long service leave entitlements accruing during the year.

*Termination benefits*

These amounts represent termination benefits paid to KMP (Note: may or may not be applicable in any given year).

*Council member costs*

These amounts represent payments of member fees, expenses, allowances and reimbursements during the year.

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
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**21. RELATED PARTY TRANSACTIONS**

**Transactions with related parties**

Transactions between related parties and the City are on normal commercial terms and conditions, no more favourable than those available to other parties, unless otherwise stated.

No outstanding balances or provisions for doubtful debts or guarantees exist in relation to related parties at year end.

In addition to KMP compensation above the following transactions occurred with related parties:

	<b>2023 Actual \$</b>	<b>2022 Actual \$</b>
Sale of goods and services	33,705	134,476
Purchase of goods and services	790,412	1,010,870
<b>Amounts outstanding from related parties:</b>		
Trade and other receivables	3,003	7,326
<b>Amounts payable to related parties:</b>		
Trade and other payables	101,191	28,411

**Related Parties**

**The City's main related parties are as follows:**

*i. Key management personnel*

Any person(s) having authority and responsibility for planning, directing and controlling the activities of the entity, directly or indirectly, including any council member, are considered key management personnel and are detailed in Notes 21(a) and 21(b)

*ii. Other Related Parties*

An associate person of KMP was employed by the City under normal employment terms and conditions.

Any entity that is controlled by or over which KMP, or close family members of KMP, have authority and responsibility for planning, directing and controlling the activity of the entity, directly or indirectly, are considered related parties in relation to the City.

*iii. Entities subject to significant influence by the City*

There were no such entities requiring disclosure during the current or previous year.

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
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**22. JOINT ARRANGEMENTS**

**Share of joint operations**

The City together with the Shires of Coolgardie and Leonora have a joint venture arrangement for the provision of regional records service. The assets included in the joint venture recorded at Councils one-third share are as follows:

**Statement of Financial Position**

	<b>2023 Actual</b>	<b>2022 Actual</b>
	<b>\$</b>	<b>\$</b>
Current assets	20,181	256,633
Non-current assets	213,410	225,738
<b>Total assets</b>	<b>233,591</b>	<b>482,371</b>
Balance at 1 July	20,181	3,256
- purchase of other Shires share of JV	0	227,316
- Share of associates total comprehensive income arising during the period	172,945	-4,833
<b>Total equity</b>	<b>193,126</b>	<b>225,739</b>

**Statement of Comprehensive Income**

Income	24,166	249,924
Expenses	(56,009)	(254,757)
<b>Profit/(loss) for the period</b>	<b>(31,843)</b>	<b>(4,833)</b>
<b>Total comprehensive income for the period</b>	<b>(31,843)</b>	<b>(4,833)</b>

**SIGNIFICANT ACCOUNTING POLICIES**

**Joint operations**

A joint operation is a joint arrangement where the City has joint control with two or more parties to the joint arrangement. All parties to joint arrangement have rights to the assets, and obligations for the liabilities relating to the arrangement.

Assets, liabilities, revenues and expenses relating to the City's interest in the joint operation are accounted for in accordance with the relevant Australian Accounting Standard.



**CITY OF KALGOORLIE-BOULDER**  
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**23. INVESTMENT IN ASSOCIATES**

**(a) Investment in associates**

Set out in the table below are the associates of the City. All associates are measured using the equity method. Western Australia is the principal place of business for all associates.

Name of entity	% of ownership interest		2023	2022
	2023	2022	Actual	Actual
			\$	\$
Australian Mining Cities Alliance (AMCA)	20.00%	20.00%	21,025	17,449
<b>Total equity-accounted investments</b>			<b>21,025</b>	<b>17,449</b>

**(b) Share of investment in AMCA**

The City of Kalgoorlie-Boulder is a member of the Australian Mining Cities Alliance (AMCA). Established November 2017, the AMCA exists to consider and address issues to enable the progress of economic development of mining cities across Australia. The City's interest in AMCA is 20%.

A summary of AMCA's comprehensive income, assets and liabilities is presented below:

Summarised statement of comprehensive income	Note	2023	2022
		Actual	Actual
		\$	\$
Revenue		100,000	85,000
Profit/(loss) from continuing operations		17,882	11,216
Profit/(loss) for the period		17,882	11,216
Other comprehensive income			
Total comprehensive income for the period		17,882	11,216
<b>Summarised statement of financial position</b>			
Cash and cash equivalents		4,180	72,036
Other current assets		110,000	44,000
Total current assets		114,180	116,036
Non-current assets		0	0
Total assets		114,180	116,036
Other current liabilities		6,593	28,788
Total current liabilities		6,593	28,788
Total liabilities		6,593	28,788
<b>Net assets</b>		<b>107,587</b>	<b>87,248</b>
<b>Reconciliation to carrying amounts</b>			
Opening net assets 1 July		87,248	76,032
Prior year adjustment		2,457	0
Profit/(Loss) for the period		17,882	11,216
Other comprehensive income		0	0
Closing net assets 1 July		107,587	87,248
<b>Carrying amount at 1 July</b>		<b>17,449</b>	<b>15,206</b>
- Share of associates net profit/(loss) for the period	23(e)	3,576	2,243
<b>Carrying amount at 30 June (Refer to Note 23(a))</b>		<b>21,025</b>	<b>17,449</b>

**SIGNIFICANT ACCOUNTING POLICIES**

**Investments in associates**

An associate is an entity over which the City has significant influence, that is it has the power to participate in the financial and operating policy decisions of the investee but not control or joint control of those policies.

Investments in associates are accounted for using the equity method. The equity method of accounting, is whereby the investment is initially recognised at cost and adjusted thereafter for the post-acquisition change in the City's share of net assets of the associate. In addition, the City's share of the profit or loss of the associate is included in the City's profit or loss.

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**24. FINANCIAL RISK MANAGEMENT**

This note explains the City's exposure to financial risks and how these risks could affect the City's future financial performance.

<b>Risk</b>	<b>Exposure arising from</b>	<b>Measurement</b>	<b>Management</b>
<b>Market risk - interest rates</b>	Long term borrowings at variable rates	Sensitivity analysis	Utilise fixed interest rate borrowings
<b>Credit risk</b>	Cash and cash equivalents, trade receivables, financial assets and debt investments	Aging analysis Credit analysis	Diversification of bank deposits, credit limits. Investment policy
<b>Liquidity risk</b>	Borrowings and other liabilities	Rolling cash flow forecasts	Availability of committed credit lines and borrowing facilities

The City does not engage in transactions expressed in foreign currencies and is therefore not subject to foreign currency risk.

Financial risk management is carried out by the finance department under policies approved by the council. The finance department identifies, evaluates and manages financial risks in close co-operation with the operating divisions. Council have approved the overall risk management policy and provide policies on specific areas such as investment policy.

**(a) Interest rate risk**

**Cash and cash equivalents**

The City's main interest rate risk arises from cash and cash equivalents with variable interest rates, which exposes the City to cash flow interest rate risk. Short term overdraft facilities also have variable interest rates however these are repaid within 12 months, reducing the risk level to minimal.

Excess cash and cash equivalents are invested in fixed interest rate term deposits which do not expose the City to cash flow interest rate risk. Cash and cash equivalents required for working capital are held in variable interest rate accounts and non-interest bearing accounts. Carrying amounts of cash and cash equivalents at the 30 June and the weighted average interest rate across all cash and cash equivalents, term deposits, and Treasury bonds held disclosed as financial assets at amortised cost are reflected in the table below.

	<b>Weighted Average Interest Rate</b>	<b>Carrying Amounts</b>	<b>Fixed Interest Rate</b>	<b>Variable Interest Rate</b>	<b>Non Interest Bearing</b>
	<b>%</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>2023</b>					
Cash and cash equivalents	3.71%	38,583,186	0	38,583,186	0
Financial assets at amortised cost - term deposits	4.05%	7,060,840	0	7,060,840	0
Investment in AMCA	0.00%	21,025	0	0	21,025
<b>2022</b>					
Cash and cash equivalents	0.47%	50,993,734	0	50,993,734	0
Financial assets at amortised cost - term deposits	0.80%	7,378,798	0	7,378,978	0
Investment in AMCA	0.00%	17,449	0	0	17,449

**Sensitivity**

Profit or loss is sensitive to higher/lower interest income from cash and cash equivalents as a result of changes in interest rates.

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
Impact of a 1% movement in interest rates on profit or loss and equity*	456,440	583,727

\* Holding all other variables constant

**Borrowings**

Borrowings are subject to interest rate risk - the risk that movements in interest rates could adversely affect funding costs. The City manages this risk by borrowing long term and fixing the interest rate to the situation considered the most advantageous at the time of negotiation. The City does not consider there to be any interest rate risk in relation to borrowings. Details of interest rates applicable to each borrowing may be found at Note 30(a).

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**24. FINANCIAL RISK MANAGEMENT (Continued)**

**(b) Credit risk**

***Trade and Other Receivables***

The City's major trade and other receivables comprise contractual non-statutory user fees and charges, grants, contributions and reimbursements. The major risk associated with these receivables is credit risk – the risk that the debts may not be repaid. The City manages this risk by monitoring outstanding debt and employing debt recovery policies.

The level of outstanding receivables is reported to council monthly and benchmarks are set and monitored for acceptable collection performance.

The City applies the AASB 9 simplified approach to measuring expected credit losses using a lifetime expected loss allowance for all trade and other receivables. To measure the expected credit losses, receivables from grants, contributions and reimbursements are separated from other trade receivables due to the difference in payment terms and security.

The expected loss rates are based on the payment profiles of trade and other receivables over a period of 36 months before 1 July 2022 or 1 July 2023 respectively and the corresponding historical losses experienced within this period. Historical credit loss rates are adjusted to reflect current and forward-looking information on macroeconomic factors such as the ability of users to settle the receivables.

The loss allowance as at 30 June 2023 and 30 June 2022 was determined as follows for trade and other receivables.

	Current	More than 30 days past due	More than 60 days past due	More than 90 days past due	Total
<b>30 June 2023</b>					
Trade and other receivables					
Expected credit loss	2%	3%	7%	7%	
Gross carrying amount	5,004,696	1,721,573	742,045	51,507	7,519,821
Loss allowance	114,001	51,769	51,290	3,822	220,882
<b>30 June 2022</b>					
Trade and other receivables					
Expected credit loss	1%	1%	2%	2%	
Gross carrying amount	2,171,737	115,601	44,088	1,968,067	4,299,493
Loss allowance	14,451	1,045	695	33,463	49,654

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**24. FINANCIAL RISK MANAGEMENT (Continued)**

**(c) Liquidity risk**

**Payables and borrowings**

Payables and borrowings are both subject to liquidity risk – that is the risk that insufficient funds may be on hand to meet payment obligations as and when they fall due. The City manages this risk by monitoring its cash flow requirements and liquidity levels and maintaining an adequate cash buffer. Payment terms can be extended and overdraft facilities drawn upon if required and disclosed in Note 18(c).

The contractual undiscounted cash flows of the City's payables and borrowings are set out in the liquidity table below. Balances due within 12 months equal their carrying balances, as the impact of discounting is not significant.

	<b>Due within 1 year</b>	<b>Due between 1 &amp; 5 years</b>	<b>Due after 5 years</b>	<b>Total contractual cash flows</b>	<b>Carrying values</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b><u>2023</u></b>					
Trade and other payables	14,757,462	0	0	14,757,462	14,757,462
Borrowings	1,015,992	4,063,968	576,028	5,655,988	5,656,007
Lease liabilities	293,175	570,440	1,080,399	1,944,014	1,944,015
	<u>16,066,629</u>	<u>4,634,408</u>	<u>1,656,427</u>	<u>22,357,464</u>	<u>22,357,484</u>
<b><u>2022</u></b>					
Trade and other payables	13,834,329	0	0	13,834,329	13,834,329
Borrowings	1,015,992	3,935,688	1,752,371	6,704,051	6,671,979
Lease liabilities	300,526	995,121	888,871	2,184,518	2,184,518
	<u>15,150,847</u>	<u>4,930,809</u>	<u>2,641,242</u>	<u>22,722,898</u>	<u>22,690,826</u>

**CITY OF KALGOORLIE-BOULDER  
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**25. EVENTS OCCURRING AFTER THE END OF THE REPORTING PERIOD**

No significant events occurred after the reporting period that had an effect on the financial statements.

**CITY OF KALGOORLIE-BOULDER  
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**26. OTHER SIGNIFICANT ACCOUNTING POLICIES**

**a) Goods and services tax (GST)**

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.

**b) Current and non-current classification**

The asset or liability is classified as current if it is expected to be settled within the next 12 months, being the City's operational cycle. In the case of liabilities where the City does not have the unconditional right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current or non-current based on the City's intentions to release for sale.

**c) Rounding off figures**

All figures shown in this annual financial report, other than a rate in the dollar, are rounded to the nearest dollar. Amounts are presented in Australian Dollars.

**d) Comparative figures**

Where required, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

When the City applies an accounting policy retrospectively, makes a retrospective restatement or reclassifies items in its financial statements that has a material effect on the statement of financial position, an additional (third) Statement of Financial Position as at the beginning of the preceding period in addition to the minimum comparative financial report is presented.

**e) Budget comparative figures**

Unless otherwise stated, the budget comparative figures shown in this annual financial report relate to the original budget estimate for the relevant item of disclosure.

**f) Superannuation**

The City contributes to a number of Superannuation Funds on behalf of employees. All funds to which the City contributes are defined contribution plans.

**g) Fair value of assets and liabilities**

Fair value is the price that the City would receive to sell the asset or would have to pay to transfer a liability, in an orderly (i.e. unforced) transaction between independent, knowledgeable and willing market participants at the measurement date.

As fair value is a market-based measure, the closest equivalent observable market pricing information is used to determine fair value. Adjustments to market values may be made having regard to the characteristics of the specific asset or liability. The fair values of assets that are not traded in an active market are determined using one or more valuation techniques. These valuation techniques maximise, to the extent possible, the use of observable market data.

To the extent possible, market information is extracted from either the principal market for the asset or liability (i.e. the market with the greatest volume and level of activity for the asset or liability) or, in the absence of such a market, the most advantageous market available to the entity at the end of the reporting period (i.e. the market that maximises the receipts from the sale of the asset after taking into account transaction costs and transport costs).

For non-financial assets, the fair value measurement also takes into account a market participant's ability to use the asset in its highest and best use or to sell it to another market participant that would use the asset in its highest and best use.

**h) Interest revenue**

Interest revenue is calculated by applying the effective interest rate to the gross carrying amount of a financial asset measured at amortised cost except for financial assets that subsequently become credit-impaired. For credit-impaired financial assets the effective interest rate is applied to the net carrying amount of the financial asset (after deduction of the loss allowance).

**i) Fair value hierarchy**

AASB 13 requires the disclosure of fair value information by level of the fair value hierarchy, which categorises fair value measurement into one of three possible levels based on the lowest level that an input that is significant to the measurement can be categorised into as follows:

**Level 1**

Measurements based on quoted prices (unadjusted) in active markets for identical assets or liabilities that the entity can access at the measurement date.

**Level 2**

Measurements based on inputs other than quoted prices included in Level 1 that are observable for the asset or liability, either directly or indirectly.

**Level 3**

Measurements based on unobservable inputs for the asset or liability.

The fair values of assets and liabilities that are not traded in an active market are determined using one or more valuation techniques. These valuation techniques maximise, to the extent possible, the use of observable market data. If all significant inputs required to measure fair value are observable, the asset or liability is included in Level 2. If one or more significant inputs are not based on observable market data, the asset or liability is included in Level 3.

**Valuation techniques**

The City selects a valuation technique that is appropriate in the circumstances and for which sufficient data is available to measure fair value. The availability of sufficient and relevant data primarily depends on the specific characteristics of the asset or liability being measured. The valuation techniques selected by the City are consistent with one or more of the following valuation approaches:

**Market approach**

Valuation techniques that use prices and other relevant information generated by market transactions for identical or similar assets or liabilities.

**Income approach**

Valuation techniques that convert estimated future cash flows or income and expenses into a single discounted present value.

**Cost approach**

Valuation techniques that reflect the current replacement cost of the service capacity of an asset.

Each valuation technique requires inputs that reflect the assumptions that buyers and sellers would use when pricing the asset or liability, including assumptions about risks. When selecting a valuation technique, the City gives priority to those techniques that maximise the use of observable inputs and minimise the use of unobservable inputs. Inputs that are developed using market data (such as publicly available information on actual transactions) and reflect the assumptions that buyers and sellers would generally use when pricing the asset or liability are considered observable, whereas inputs for which market data is not available and therefore are developed using the best information available about such assumptions are considered unobservable.

**j) Impairment of assets**

In accordance with Australian Accounting Standards the City's assets, other than inventories, are assessed at each reporting date to determine whether there is any indication they may be impaired.

Where such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount.

Any excess of the asset's carrying amount over its recoverable amount is recognised immediately in profit or loss, unless the asset is carried at a revalued amount in accordance with another Standard (e.g. AASB 116) whereby any impairment loss of a revalued asset is treated as a revaluation decrease in accordance with that other Standard.

**CITY OF KALGOORLIE-BOULDER  
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**27. FUNCTION AND ACTIVITY**

**(a) Service objectives and descriptions**

City operations as disclosed in this financial report encompass the following service orientated functions and activities.

Objective	Description
<b>GOVERNANCE</b>	
Ensure the City maintains strong civic leadership	The City actively participates on the District Leadership Group. Meeting to ensure: - Macro issues facing Kalgoorlie-Boulder are addressed by Local, State and Federal Government agencies - Increased collaboration amongst government agencies.
Engaging with new residents to the City	The City regularly advocates for important matters including anti social behaviours, community, safety and economic activity. Hold Citizenship Ceremonies for residents of Kalgoorlie-Boulder.
	Improve connections with, and the inclusion of, all new arrivals including migrant and those from culturally and linguistically diverse (CALD) backgrounds. Key initiatives include: - Development of "welcome packs" for new arrivals in multiple languages - Implement buddy programs that promote coordinated volunteer, mentoring and support networks for people in need - Develop a cultural diversity action plan in conjunction with community leaders and organisations, to raise awareness about diverse cultures with distinct needs and considerations - Consider the appointment of a dedicated multicultural officer to coordinate relevant activities. The City's event calendar including the Multicultural Festival is aimed at integrating all new residents into the City.
<b>LAW, ORDER, PUBLIC SAFETY</b>	
Collaborating with law enforcement authorities and other agencies to prevent crime and make Kalgoorlie-Boulder a safe place to live	In partnership with other agencies and on its own, the City undertakes initiatives to ensure safer streets, including police operations, City ranger programs, environmental design and lighting.
<b>HEALTH</b>	
Continuing to provide public and environmental health services to make Kalgoorlie-Boulder a better place to live.	Provide Environmental Health support for the City and the surrounding Aboriginal communities. Support the recruitment of specialists. Actively promote the cashless debit card program to reduce alcoholism and street living. Facilitate and chair the Local and District Emergency Management Committee meetings. This better prepares the local and regional community for emergency situations Operate Animal Management services to ensure animal and community welfare Develop the Public Health Plan as required by the Public Health Act. This will involve the review of the City's Local Laws that relate to public health issues and the recommendation of control plans Develop a local policy on restricting smoking in public spaces and implement no smoking zones in the CBD and other public open spaces
<b>EDUCATION AND WELFARE</b>	
Invest in the children and youth of the Community	Continue to provide strong support for sport and recreation, arts and culture and specific indigenous programs for youth. Continue a strong community events program.  Kalgoorlie-Boulder Youth Council, Police and Community Youth Centres (PCYC), and the Western Australia Police (WAPOL) Youth Crime Intervention Officers for the delivery of youth services including development.

Engaging with families and youth through family orientated events	<p>Partner with Headspace Youth Advisory Committee to help young people to be resilient, safe and healthy.</p> <p>Undertake a review of leadership opportunities associated with the Youth Council.</p> <p>Develop precincts/areas catered towards the interests of youth including the redeveloped Lord Forrest Olympic Pool precinct, The Spot and Kingsbury Park.</p> <p>Continue a strong community events program.</p> <p>Develop childcare initiatives to assist working families.</p> <p>Engage with families through activities held over the school holidays held at the library and the town halls.</p> <p>Home and Community Care (HACC) services are provided to eligible clients to assist them to live independently in their own homes with the community, preventing premature admission to residential care. This includes the meals on wheels service.</p> <p>Promote intergenerational activities across the City including regular activities at: - Men's Shed - Community Centre - Library.</p> <p>Provide Health and Community Care (HACC) services for our senior citizens and those with a disability and review current agreements and introduction of the National Disability Insurance Scheme (NDIS).</p>
Ensure equitable community services for all residents	

#### HOUSING

To help ensure adequate housing	<p>Provision and maintenance of temporary staff housing.</p> <p>Work with government on these issues.</p>
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#### COMMUNITY AMENITIES

Ensure a sustainable asset and infrastructure base	<p>Complete a total Asset Management Plan for all city Infrastructure.</p> <p>Create a Wastewater System Asset Management Plan incorporating the Wastewater Network, Treatment Plant and recycled water network, operations and maintenance, renewals and new infrastructure, Whole of Life costing.</p> <p>Complete the Wastewater Treatment Plant (WTP) Strategic Review, including detailed assessment of all treatment elements for capacity, treatment quality and infrastructure redundancy needs.</p>
Adopt environmental best practice that is sustainable	<p>Ensure all planning policies reflect the principle of environmental best practice.</p> <p>Continue to work with Kalgoorlie-Boulder Urban Landcare Group to ensure the existing regeneration zones are maintained and additional areas of native vegetation are restored.</p> <p>Environmental assessment, rehabilitation and management of previously contaminated sites.</p> <p>Increase the community education program to residents on correct recycling habits and highlight the importance of recycling.</p> <p>Development of (city/sub regional) waste strategy - including kerbside refuse and recycling collection, increasing recycling participation and future development of landfill facility, rehabilitation of landfill, user pays vs public good pricing mechanisms.</p> <p>Development of (city/sub regional) waste strategy - including kerbside refuse and recycling collection, increasing recycling participation and future development of landfill facility, rehabilitation of landfill, user pays vs public good pricing mechanisms.</p> <p>Adopt recycling methodology at City events to reinforce the message of recycling.</p> <p>Develop a Landfill Management Plan including optimising current landfill life, new cell developments and staging, compaction and daily cover, waste acceptance criteria, landfill class, rehabilitation, progressive reinstatement, aftercare planning, and asset management.</p> <p>Participate in initiatives that promote responsible waste management and recycling such as the Garage Sale Trail.</p>



Plan for regulated sustainable land use and development

Through the Local Planning Strategy, facilitate large scale sustainable developments.

Research and develop the preparation of a sustainable development policy.  
Participate in the Cities Power Partnership.  
Educate the community on the benefits of achieving a 4-6 star energy efficiency rating for new residential development including initiatives such as: -  
Roof Colours - Solar Design.  
Review the organisations utilisations of natural resources (energy and water) and implement systems to reduce our environmental footprint.  
Review the organisations utilisations of natural resources (energy and water) and implement systems to reduce our environmental footprint.

Develop a comprehensive Sustainability Strategy for the city of Kalgoorlie-Boulder, incorporating areas of CO2 emissions, water efficiency, waste management, procurement, energy efficiency, community education and land management.

Manage the City's carbon footprint

## RECREATION AND CULTURE

Foster our culturally diverse community

Ensure information on all City events is easily accessible on the website, Customer Service Centre, the Administration building and on social media platforms.  
Support the Community Garden and partner with Kalgoorlie-Boulder Urban Landcare Group.  
Finalise and commence implementation of the City's Reconciliation Action Plan (RAP).  
Undertake an audit of the City's annual events calendar to ensure events promote multiculturalism.  
Provide financial support to not for profit groups and organisations via the City's Annual Grants and Community Assistance Scheme for infrastructure and non-employment purposes.  
Provide services to the community and community groups through the C.Y. O'Connor Mens Shed to promote community health and educational programs.  
Provide venues for cultural groups and agencies to meet and implement programs to assist new migrants in the City.  
Actively support sustainability activities such as Earth Hour to increase the awareness of energy sustainability principles.  
Collaborate with local Agencies and Community Groups to deliver beneficial programs for our residents such as 'Pledge to Parkrun' and 'Watch around the water'.  
Promote the arts and culture sector by integrating public arts into the City's centres.  
Showcase the extensive art collection belonging to the City of Kalgoorlie-Boulder.  
Host book launches for visiting and local authors and artists at the William Grundt Memorial Library.

Review the Goldfields Arts Centre Business Plan to ensure it: - Develops and implements a programme of visual and performing arts which inspires the community and delivers a sustainable increase in audience participation and engagement - Shapes the Goldfields Arts Centre into a place that embraces and respects diverse cultures, connects with the community and applauds local talent, thereby creating an arts and cultural hub that the community is able to identify with and wants to be a part of.

Deliver inclusive and accessible sport and recreation

Encourage health and wellbeing for all of our residents by providing quality parks, with some featuring free outdoor gym equipment.  
Collaborate with State Government agencies, and community sports clubs, to promote sport, recreation and leisure programs within the City.  
Assess the need to extend the bicycle and walking track network around the City of Kalgoorlie-Boulder to encourage citizens to engage in healthy lifestyles.

	<p>Design and build the Kalgoorlie Golf Clubhouse to fulfil our obligations with the WA State Government while also adding to the list of tourism attractions at the City of Kalgoorlie-Boulder.</p> <p>Provide opportunities for sporting clubs and Not-for-profit organisations to apply for Community Assistance Grants for infrastructure and non-employment purposes.</p> <p>Continue to provide and maintain high quality sporting facilities in Kalgoorlie-Boulder.</p>
Value our strong social fabric including local culture and heritage	<p>Develop, manage and preserve significant collections of the Goldfields, and optimise the City Archives.</p> <p>Provide public tours of the Boulder Town Hall and Kalgoorlie Town Hall to share our history and the spectacular buildings.</p> <p>Redevelop the Goldfields War Museum and collect, document and store cultural objects pertinent to the Goldfields War Museum and the City Archives. Goldfields War Museum Vehicle Conservation Plan.</p> <p>Present events that promote insight and storytelling about the Goldfields history and heritage.</p>
Promoting and preserving heritage sites and buildings	<p>Enhance the community life and vitality of the City by maintaining our heritage buildings within the City's asset portfolio.</p> <p>Complete the CBD Economic Transformation Project in respect of heritage buildings and facades.</p> <p>Provide financial assistance through the Local Heritage Fund to assist local organisations to preserve iconic heritage buildings within the City of Kalgoorlie-Boulder.</p> <p>Ensure the heritage values are maintained throughout the City's places of significance.</p>
Exploring new opportunities to promote Aboriginal Culture	<p>Support the on-going initiative to increase Aboriginal employment and Aboriginal enterprise.</p> <p>Prioritise activities, events and funding opportunities that promote Aboriginal culture, contribute to an improved understanding of local Aboriginal history, and which promote reconciliation between Aboriginal and non-Aboriginal people.</p> <p>Establish a strong local Aboriginal identity and physical cultural presence in Kalgoorlie-Boulder through: - Promotion of Aboriginal art, culture and language as part of future city revitalisation and marketing - The development of an Aboriginal cultural interpretive centre as a cultural and community hub, referral centre and community resources.</p> <p>Consider the establishment of an Aboriginal business professionals network to provide increased peer support, mentoring and leadership.</p> <p>Incorporate Welcome to Country and Aboriginal elements into City organised events wherever possible.</p> <p>Source Aboriginal literature where available and suitable to this area to provide resources for literacy and learning.</p>
Provide functional and appealing parks, gardens and streetscapes	<p>Design and replace the existing public toilets at St Barbara's Square in line with the CBD Economic Transformation project.</p> <p>Work closely with property developers as to whether additional public open space requirements are met and current open space facilities are maintained.</p> <p>Ensure our parks, playing fields, gardens, streetscape gardens and landscaped roundabouts are maintained in line with the asset management plan.</p> <p>Implement the Playground Renewal Program.</p> <p>Assess, develop and promote our walk/cycle tracks to encourage participation in low impact sporting activity in a safe controlled environment.</p>

**TRANSPORT**

Deliver a safe and integrated transport network

Continued maintenance of the City's road network (including the gravel rural road network), roundabouts and other road safety infrastructure in accordance with the Asset Management Plan.

Develop the Bike Plan to encourage active transport throughout the City. Continued maintenance of the footpath infrastructure via the Footpath Construction and Replacement Program.

Ensure that our network of footpaths and cycle paths are well maintained and safe for the whole community.

Implement the projects under the State Roadworks Project - Improvements for regionally significant roads partly funded by the State Government.

Implement the Roads 2 Recovery program.

Investigate methods to increase the availability of accessibility carparks across the City.

Develop a pipeline of priority transport projects to enhance freight movement and exports, improve servicing or dispersed settlements and to promote tourism access. Priority projects to be determined based on current economic drivers and relative benefit cost analysis.

Undertake a holistic "transpriority" review of local transport modes in the city to improve transport efficiencies, safety and to explore smart transport opportunities.

Continue to collaborate with the Department of Transport to realign the existing rail and road corridors.

Continue to advocate with State agencies on quality and appropriateness of the Transport network.

**ECONOMIC SERVICES**

Be a City that is a dynamic, diverse, and attractive place for tourists

Pursue the initiatives outlined in the "Future of Tourism and Tourism Governance" paper.

Association and the KBCCI to enhance informal local tourism industry networking opportunities in order to facilitate collaboration and coordination between industry stakeholders and to optimise opportunities to access broader state, national and international markets.

Establish a consistent and marketable brand and marketing strategy for Kalgoorlie-Boulder. This should: - Build on the proposed marketing initiative developed in the Strategic Tourism Plan - Identify with regional tourism branding opportunities and promote co-branding and consistency through entry statements and merchandise - Include initiatives to enhance the digital presence of Kalgoorlie-Boulder and the region to expand its reach to international markets.

Collaborate with National, State and regional Stakeholders to establish an integrated state-wide strategy to increase visitation by international tourists to Kalgoorlie-Boulder.

Provide information to visitors at the CBD Centre on City owned tourism sites such as the Goldfields War Museum, the Town Halls, Goldfields Arts Centre, Golf Course and other relevant sites.

Showcase Kalgoorlie-Boulder gold mining heritage with improved visibility and promotion through initiatives.

Improve tourism related infrastructure to address current unmet needs including signage and welcome points; multi-lingual interpretation; and attracting private sector investment to develop and manage a resort-style accommodation facility.

Take advantage of Kalgoorlie-Boulder's broader tourism potential by supporting the development of quality Aboriginal and cultural tourism, nature based tourism, sporting tourism, astro-tourism, geo-tourism and adventure tourism products as outlined in the Strategic Tourism Plan. This may also include promoting regional tourism trails such as the: Goldfields-Esperance Arts and Culture trail Progressing "On the edge, off the edge" or "Coast to Desert" experiences to showcase the variety of regional assets.

Foster a growing population	<p>Provide a diverse range of events at the City to highlight the benefits of living in Kalgoorlie-Boulder.</p> <p>Actively promote our facilities and assets that residents and tourists can utilise and enjoy.</p> <p>Improve the perception of liveability and position Kalgoorlie-Boulder as a permanent work destination.</p> <p>Support Goldfields Individual &amp; Family Support Association Inc. (GIFSA) to acquire State land to construct independent living units for special needs people.</p> <p>Build a business-friendly policy and regulatory environment.</p> <p>Support emerging and expanding enterprises to access finance. Key Priorities include: Maintaining a central database of potential funding sources, grants, traditional and non-traditional financing options, as well as sources of government support and advice such as Austrade, and the Department of State Development.</p> <p>Providing financial literacy support and assistance with business cases, financial applications and the development of rigorous benefit cost assessments</p> <p>Establish partnerships with investment brokers with specialist skills.</p> <p>Delivery of the Town Planning Scheme No. 2.</p> <p>Create business and entrepreneurial processes to support Property Developers and Builders.</p>
Support diverse and growing industries	<p>Deliver the key initiatives of the Growing Kalgoorlie Plan.</p> <p>Promote Innovative Business proposition including: Home businesses, Shared use facilities, Regionally based online enterprises.</p> <p>Drive increased Aboriginal employment and business opportunities through the development of meaningful and ambitious Reconciliation Action Plan (RAP) targets and by strengthening local procurement and regulatory approval conditions relating to Aboriginal participation.</p> <p>Provide a consistent flow of information to local businesses and industry about the many programs, grants and incentives available at a state and national level, through opportunities such as the National Science and Innovation Agenda and the Industry Innovation and Competitiveness Agenda.</p>
Cultivate a strong and vibrant local business environment	<p>Establish a clear gateway and agreed protocols for dealing with potential proponents to ensure a consistent and welcoming message from members of the Growing Kalgoorlie-Boulder Partnership including the Kalgoorlie-Boulder Chamber of Commerce and the Goldfields-Esperance Development Commission.</p> <p>Continue to develop an Intermodal Transport Terminal in Kalgoorlie.</p> <p>Identify areas within the Local Planning Strategy to further develop heavy industry often required by the mining sector.</p> <p>Create an investment prospectus to assist establishment and growth of new businesses in Kalgoorlie-Boulder.</p> <p>Develop a "Kalgoorlie-Boulder Online Marketplace" to provide a platform to publish project supply opportunities and promote and facilitate communication between protect buyers and suppliers.</p>
Incorporate innovative technology into the City's operations	<p>Provide free Wi-Fi access in central Kalgoorlie and Boulder and consider the provision of additional public access points to facilitate internet access for disadvantaged families.</p>

#### OTHER PROPERTY AND SERVICES

To monitor an control operating accounts	To continue to maintain and upgrade City Facilities.
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**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**27. FUNCTION AND ACTIVITY (Continued)**

**(b) Income and expenses**

	<b>2023 Actual</b>	<b>2022 Actual</b>
	<b>\$</b>	<b>\$</b>
<b>Income excluding grants, subsidies and contributions and capital grants, subsidies and contributions</b>		
Governance	3,967	2,968
General purpose funding	31,286,219	28,458,070
Law, order, public safety	225,124	239,501
Health	319,154	255,961
Education and welfare	1,169,664	750,040
Housing	168,953	37,676
Community amenities	19,295,576	18,153,706
Recreation and culture	6,521,884	5,405,570
Transport	16,551,221	12,634,903
Economic services	3,057,053	2,131,640
Other property and services	1,013,985	1,161,549
	<b>79,612,800</b>	<b>69,231,583</b>
<b>Grants, subsidies and contributions</b>		
General purpose funding	4,235,930	5,065,360
Law, order, public safety	40,915	69,469
Health	121,331	195,194
Education and welfare	1,268,324	11,443
Community amenities	7,850	12,983
Recreation and culture	327,786	136,345
Transport	7,007,155	5,474,469
Economic services	500,000	0
Other property and services	666,239	405,361
	<b>14,175,530</b>	<b>11,370,623</b>
<b>Total Income</b>	<b>93,788,330</b>	<b>80,602,206</b>
<b>Expenses</b>		
Governance	(3,173,575)	(2,955,816)
General purpose funding	(1,171,864)	(1,310,109)
Law, order, public safety	(1,922,281)	(2,243,327)
Health	(1,243,645)	(1,060,802)
Education and welfare	(3,225,525)	(1,416,593)
Housing	(509,652)	(98,361)
Community amenities	(15,896,854)	(14,318,224)
Recreation and culture	(27,054,175)	(22,520,629)
Transport	(26,109,061)	(19,401,188)
Economic services	(4,365,471)	(4,122,706)
Other property and services	(1,617,057)	(1,205,884)
<b>Total expenses</b>	<b>(86,289,161)</b>	<b>(70,653,638)</b>
<b>Net result for the period</b>	<b>7,499,169</b>	<b>9,948,568</b>
<b>(c) Total Assets</b>		
Governance	4,321,384	3,834,670
General purpose funding	12,399,411	22,140,355
Law, order, public safety	1,346,661	1,417,665
Health	318,273	374,345
Education and welfare	9,206,042	9,609,877
Housing	7,356,744	6,183,053
Community amenities	92,079,140	78,452,316
Recreation and culture	193,931,956	194,595,665
Transport	355,015,109	348,832,620
Economic services	30,685,942	11,001,718
Other property and services	36,475,808	68,999,403
Unallocated	16,691,782	6,178,298
	<b>759,828,252</b>	<b>751,619,985</b>

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
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**28. RATING INFORMATION**

**(a) General Rates**

RATE TYPE		Rate in \$	Number of Properties	2022/23 Actual Rateable Value*	2022/23 Actual Rate Revenue	2022/23 Actual Interim Rates	2022/23 Actual Back Rates	2022/23 Actual Total Revenue	2022/23 Budget Rate Revenue	2022/23 Budget Interim Rate	2022/23 Budget Back Rate	2022/23 Budget Total Revenue	2021/22 Actual Total Revenue
Rate Description	Basis of valuation			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Gross rental valuations</b>													
01	GRV Residential	0.070078	7,175	148,214,501	10,386,576	75,433	10,680	10,472,689	10,386,576	(100,333)	22,306	10,308,549	9,773,441
02	GRV Central Business	0.073577	249	27,528,739	2,025,482	(866)	(58,482)	1,966,134	2,025,482	247,459	1,276	2,274,217	2,034,177
03	GRV General Industry	0.079447	345	28,304,244	2,248,687	24,083	7,656	2,280,426	2,248,687	21,211	283	2,270,181	2,142,408
04	GRV Mining	0.050520	7	5,072,500	256,263	0	0	256,263	256,263	0	0	256,263	244,058
08	GRV Other Properties	0.078475	560	38,153,208	2,994,073	41,165	0	3,035,238	2,994,073	16,214	(14,446)	2,995,841	2,805,881
<b>Unimproved valuations</b>													
05	UV Pastoral	0.083217	45	2,960,441	246,359	(104,290)	0	142,069	246,359	(3,521)	0	242,838	200,944
09/11	UV Mining Operations	0.180400	541	23,140,700	4,174,582	21,425	0	4,196,007	4,174,582	(4,479)	0	4,170,103	3,977,472
10	UV Exploration / Prospecting	0.180400	1,354	6,962,043	1,255,953	17,741	647	1,274,341	1,255,953	25,684	4,569	1,286,206	1,218,529
<b>Total general rates</b>			10,276	280,336,376	23,587,975	74,691	(39,499)	23,623,167	23,587,976	202,235	13,988	23,804,199	22,396,910
<b>Minimum payment</b>													
<b>Gross rental valuations</b>								0				0	
01	GRV Residential	980	4,991	53,528,041	4,891,180	0	0	4,891,180	4,890,200	0	0	4,890,200	4,702,320
02	GRV Central Business	980	60	543,744	58,800	0	0	58,800	58,800	0	0	58,800	62,511
03	GRV General Industry	980	10	66,900	9,800	0	0	9,800	9,800	0	0	9,800	9,330
04	GRV Mining	980	6	5,020	5,880	0	0	5,880	5,880	0	0	5,880	5,598
08	GRV Other Properties	980	96	514,471	94,080	0	0	94,080	94,080	0	0	94,080	92,367
<b>Unimproved valuations</b>													
05	UV Pastoral	305	7	4,700	2,135	0	0	2,135	2,135	0	0	2,135	2,030
09/11	UV Mining Operations	424	339	307,443	143,736	0	0	143,736	143,736	0	0	143,736	137,360
10	UV Exploration / Prospecting	305	413	375,795	125,965	0	0	125,965	125,965	0	0	125,965	109,040
<b>Total minimum payments</b>			5,922	55,346,114	5,331,576	0	0	5,331,576	5,330,596	0	0	5,330,596	5,120,556
<b>Total general rates and minimum payments</b>			16,198	335,682,490	28,919,551	74,691	(39,499)	28,954,743	28,918,572	202,235	13,988	29,134,795	27,517,466
<b>Total Rates</b>								28,954,743				29,134,795	27,517,466
Rate instalment interest								404,054				450,000	377,249

The rate revenue was recognised from the rate record as soon as practicable after the City resolved to impose rates in the financial year as well as when the rate record was amended to ensure the information in the record was current and correct.

	Rate in											
Sewerage Rates	\$											
Sewerage Rates	0.0307	8,207	215,875,221	6,630,606	7,542	0	6,638,148	6,630,606	0	0	6,630,606	5,891,964
Sewerage Rates Minimum	419.000	4,717	50,466,354	1,978,099	0	0	1,978,099	1,978,099	0	0	1,978,099	1,978,099
		12,924	266,341,575	8,608,705	7,542	0	8,616,247	8,608,705	0	0	8,608,705	7,870,063

\*Rateable Value at time of raising of rate.

**CITY OF KALGOORLIE-BOULDER  
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**29. DETERMINATION OF SURPLUS OR DEFICIT**

Note	2022/23 (30 June 2023 Carried Forward)	2022/23 Budget (30 June 2023 Carried Forward)	2021/22 (30 June 2022 Carried Forward)
	\$	\$	\$
<b>(a) Non-cash amounts excluded from operating activities</b>			
The following non-cash revenue or expenditure has been excluded from amounts attributable to operating activities within the Statement of Financial Activity in accordance with <i>Financial Management Regulation 32</i> .			
<b>Adjustments to operating activities</b>			
Less: Profit on asset disposals	(224,629)	0	(112,335)
Less: Reversal of prior year loss on revaluation of fixed assets	(3,577)	0	(2,243)
Add: Loss on disposal of assets	7,430	1,107,000	102,050
Add: Loss on revaluation of fixed assets	8(a) 0	0	1,963,922
Add: Depreciation	9(a) 25,707,056	15,316,596	15,391,406
Non-cash movements in non-current assets and liabilities:			
Pensioner deferred rates	(11,750)	0	(55,271)
Assets held for sale	6 3,370,000	0	0
Employee benefit provisions	65,002	0	(1,867,181)
Other provisions	966,948	0	925,452
<b>Non-cash amounts excluded from operating activities</b>	<b>29,876,480</b>	<b>16,423,596</b>	<b>16,345,800</b>
<b>(b) Surplus or deficit after imposition of general rates</b>			
The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with <i>Financial Management Regulation 32</i> to agree to the surplus/(deficit) after imposition of general rates.			
<b>Adjustments to net current assets</b>			
Less: Reserve accounts	31 (33,244,615)	(16,076,610)	(36,232,357)
Less: Current assets not expected to be received at end of year			
- Loans receivable - clubs/institutions	(107,380)	0	(104,117)
Add: Current liabilities not expected to be cleared at end of year			
- Current portion of borrowings	14 1,049,113	1,699,113	1,015,992
- Current portion of lease liabilities	10(b) 301,799	394,791	291,316
- Employee benefit provisions	312,195	363,035	311,317
<b>Total adjustments to net current assets</b>	<b>(31,688,888)</b>	<b>(13,619,671)</b>	<b>(34,717,849)</b>
<b>Net current assets used in the Statement of Financial Activity</b>			
Total current assets	66,065,687	29,074,037	69,099,206
Less: Total current liabilities	(28,514,555)	(15,638,425)	(27,537,330)
Less: Total adjustments to net current assets	(31,688,888)	(13,619,671)	(34,717,849)
<b>Surplus or deficit after imposition of general rates</b>	<b>5,862,244</b>	<b>(184,059)</b>	<b>6,844,027</b>

**CITY OF KALGOORLIE-BOULDER  
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FOR THE YEAR ENDED 30 JUNE 2023**

**30. BORROWING AND LEASE LIABILITIES**

**(a) Borrowings**

Purpose	Actual							Budget			
	Principal at 1 July 2021	New Loans During 2021-22	Principal Repayments During 2021-22	Principal at 30 June 2022	New Loans During 2022-23	Principal Repayments During 2022-23	Principal at 30 June 2023	Principal at 1 July 2022	New Loans During 2022-23	Principal Repayments During 2022-23	Principal at 30 June 2023
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Education and welfare</b>											
LOAN - YOUTH HUB	0	0	0	0	0	0	0	0	1,900,000	0	1,900,000
<b>Community amenities</b>											
LOAN - SEWERAGE	0	0	0	0	0	0	0	0	5,200,000	0	5,200,000
<b>Recreation and culture</b>											
LOAN 352 (336) - LIBRARY EXTENSIONS	478,272	0	(61,852)	416,420	0	(63,894)	352,526	416,420	0	(63,894)	352,526
LOAN 352 (339) - OASIS ALTERNATIVE ENERGY	445,356	0	(57,596)	387,760	0	(59,496)	328,264	387,760	0	(59,496)	328,264
LOAN 352 (341) - RFSC CONSTRUCTION	1,893,581	0	(244,887)	1,648,694	0	(252,958)	1,395,736	1,648,694	0	(252,958)	1,395,726
LOAN 352 (343) - MUSEUM RELOCATION	664,704	0	(85,963)	578,741	0	(88,799)	489,942	578,741	0	(88,799)	489,942
LOAN 352 (344) - OASIS ALTERNATIVE ENERGY	389,382	0	(50,357)	339,025	0	(52,019)	287,006	339,025	0	(52,019)	287,006
LOAN 352 (345) - SHEPHERSON OVAL LIGHTING	535,101	0	(69,202)	465,899	0	(71,485)	394,414	465,899	0	(71,485)	394,414
LOAN 352 (350) - RAY FINLAYSON SPORTING COMPLEX	1,484,344	0	(191,962)	1,292,382	0	(198,288)	1,094,094	1,292,382	0	(198,297)	1,094,085
LOAN - KARKULA PARK TOILET BLOCK	0	0	0	0	0	0	0	0	400,000	0	400,000
<b>Transport</b>											
LOAN - CHARLES ST DRAINAGE	0	0	0	0	0	0	0	0	1,250,000	0	1,250,000
<b>Economic services</b>											
LOAN 349 - BURT STREET FAÇADE PROJECT	0	0	0	0	0	0	0	0	0	0	0
LOAN - CBD LAND AND DEVELOPMENT	0	0	0	0	0	0	0	0	0	0	0
LOAN - BROOKMAN ST LAND	0	0	0	0	0	0	0	0	2,800,000	0	2,800,000
<b>Other property and services</b>											
LOAN 352 (340) - METHANE CONTROL	467,522	0	(60,462)	407,060	0	(62,457)	344,603	407,060	0	(62,457)	344,603
LOAN 352 (342) - ENDOWMENT BLOCK ROOF	459,253	0	(59,393)	399,860	0	(61,353)	338,507	399,859	0	(61,353)	338,506
LOAN - AIR CON ADMIN BUILDING	0	0	0	0	0	0	0	0	1,000,000	0	1,000,000
<b>Total</b>	<b>6,817,515</b>	<b>0</b>	<b>(881,674)</b>	<b>5,935,841</b>	<b>0</b>	<b>(910,749)</b>	<b>5,025,092</b>	<b>5,935,840</b>	<b>12,550,000</b>	<b>(910,768)</b>	<b>17,575,072</b>
<b>Self Supporting Loans</b>											
<b>Recreation and culture</b>											
LOAN 352 (326)- GOLDFIELDS TENNIS CLUB - SSL	53,455	0	(6,913)	46,542	0	(7,141)	39,401	46,542	0	(7,141)	39,401
LOAN 352 (338) - KALGOORLIE BOWLING CLUB SSL	9,001	0	(1,164)	7,837	0	(1,202)	6,635	7,837	0	(1,202)	6,635
<b>Other property and services</b>											
LOAN 355 MASONIC HOMES SSL	775,932	0	(94,172)	681,760	0	(96,881)	584,879	681,761	0	(96,881)	584,880
<b>Total Self Supporting Loans</b>	<b>838,388</b>	<b>0</b>	<b>(102,249)</b>	<b>736,139</b>	<b>0</b>	<b>(105,224)</b>	<b>630,915</b>	<b>736,140</b>	<b>0</b>	<b>(105,224)</b>	<b>630,916</b>
<b>Total Borrowings</b>	<b>7,655,903</b>	<b>0</b>	<b>(983,923)</b>	<b>6,671,980</b>	<b>0</b>	<b>(1,015,973)</b>	<b>5,656,007</b>	<b>6,671,980</b>	<b>12,550,000</b>	<b>(1,015,992)</b>	<b>18,205,988</b>

Self supporting loans are financed by payments from third parties. These are shown in Note 4 as other financial assets at amortised cost.  
All other loan repayments were financed by general purpose revenue.



**CITY OF KALGOORLIE-BOULDER  
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**30. BORROWING AND LEASE LIABILITIES (continued)**

**(a) Borrowings**

**Borrowing Finance Cost Payments**

Purpose	Loan Number	Institution	Interest Rate	Actual for year ending 30 June 2023	Budget for year ending 30 June 2023	Actual for year ending 30 June 2022
				\$	\$	\$
<b>Education and welfare</b>						
LOAN - YOUTH HUB		WATC*		0	0	0
<b>Community amenities</b>						
LOAN - SEWERAGE		WATC*		0	0	0
<b>Recreation and culture</b>						
LOAN 352 (336) - LIBRARY EXTENSIONS		WATC*	3.26%	(12,799)	(12,799)	(14,841)
LOAN 352 (339) - OASIS ALTERNATIVE ENERGY		WATC*	3.26%	(11,918)	(11,918)	(13,819)
LOAN 352 (341) - RFSC CONSTRUCTION		WATC*	3.26%	(50,675)	(50,675)	(58,757)
LOAN 352 (343) - MUSEUM RELOCATION		WATC*	3.26%	(17,789)	(17,789)	(20,625)
LOAN 352 (344) - OASIS ALTERNATIVE ENERGY		WATC*	3.26%	(10,421)	(10,421)	(12,082)
LOAN 352 (345) - SHEPHERSON OVAL LIGHTING		WATC*	3.26%	(14,320)	(14,320)	(16,604)
LOAN 352 (350) - RAY FINLAYSON SPORTING COMPLEX		WATC*	3.26%	(39,723)	(39,723)	(46,058)
<b>Economic services</b>						
LOAN 349 - BURT STREET FAÇADE PROJECT		WATC*		0	0	0
LOAN - CBD LAND AND DEVELOPMENT		WATC*		0	0	0
<b>Other property and services</b>						
LOAN 352 (340) - METHANE CONTROL		WATC*	3.26%	(12,512)	(12,512)	(14,507)
LOAN 352 (342) - ENDOWMENT BLOCK ROOF		WATC*	3.26%	(12,290)	(12,290)	(14,250)
LOAN - AIR CON ADMIN BUILDING		WATC*		0	0	0
<b>Total</b>				(182,447)	(182,447)	(211,543)
<b>Self Supporting Loans Finance Cost Payments</b>						
<b>Recreation and culture</b>						
LOAN 352 (326)- GOLDFIELDS TENNIS CLUB - SSL		WATC*	3.26%	(1,431)	(1,431)	(1,659)
LOAN 352 (338) - KALGOORLIE BOWLING CLUB SSL		WATC*	3.26%	(241)	(241)	(279)
LOAN NEW - KALGOORLIE BASKETBALL CLUB SSL		WATC*		0	0	0
<b>Other property and services</b>						
LOAN 355 MASONIC HOMES SSL		WATC*	2.84%	(18,112)	(18,112)	(20,817)
<b>Total Self Supporting Loans Finance Cost Payments</b>				(19,784)	(19,784)	(22,755)
<b>Total Finance Cost Payments</b>				(202,231)	(202,231)	(234,298)

\* WA Treasury Corporation

**CITY OF KALGOORLIE-BOULDER  
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FOR THE YEAR ENDED 30 JUNE 2023**

**30. BORROWING AND LEASE LIABILITIES (Continued)**

**(b) Lease Liabilities**

Purpose	Actual							Budget			
	Principal			Principal			Principal at 30 June 2023	Principal			Principal at 30 June 2023
	Principal at 1 July 2021	New Leases During 2021-22	Repayments During 2021-22	Principal at 30 June 2022	New Leases During 2022-23	Repayments During 2022-23		Principal at 1 July 2022	New Leases During 2022-23	Repayments During 2022-23	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Recreation and culture</b>											
Treadmills	7,067	0	(5,652)	1,415	0	(1,415)	0	1,415	0	(1,415)	(0)
Golf Carts	25,219	0	(25,219)	0	0	0	0	0	0	0	0
Golf Carts + GPS	0	473,495	(15,783)	457,712	0	(94,699)	363,013	457,712	0	(94,699)	363,013
Golf Carts	0	0	0	0	58,375	(7,783)	50,592	0	0	0	0
<b>Economic services</b>											
Industrial Purposes	1,257,213	0	(57,594)	1,199,619	0	(59,610)	1,140,009	1,199,619	0	(59,610)	1,140,009
Industrial Purposes	0	0	0	0	0	0	0	0	2,776,523	(26,491)	2,750,032
<b>Other property and services</b>											
Electrical Equipment	36,381		(13,230)	23,151	0	(13,560)	9,591	23,151	0	(13,230)	9,921
Generator	19,199		(6,400)	12,799	0	(6,559)	6,240	12,799	0	(6,400)	6,399
ICT Equipment	0	576,259	(86,438)	489,821	0	(115,251)	374,570	489,821	0	(115,252)	374,569
<b>Total Lease Liabilities</b>	<b>1,345,079</b>	<b>1,049,754</b>	<b>(210,316)</b>	<b>2,184,517</b>	<b>58,375</b>	<b>(298,877)</b>	<b>1,944,015</b>	<b>2,184,517</b>	<b>2,776,523</b>	<b>(317,097)</b>	<b>4,643,943</b>
<b>Lease Finance Cost Payments</b>											
Purpose	Lease Number	Institution	Actual for year ending 30 June 2023			Budget for year ending 30 June 2023			Actual for year ending 30 June 2022		
			\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Recreation and culture</b>											
Treadmills	Lease E6N0162159	MAIA Financial		(51)		(51)		(205)			
Golf Carts	Lease 10716	Diamond Capital		0		0		(915)			
Golf Carts + GPS	Lease 10222	Diamond Capital		(3,542)		(3,461)		(617)			
Golf Carts	Lease 10322	Diamond Capital		(677)		0		0			
<b>Economic services</b>											
Industrial Purposes	Lease - Lot 500			(40,390)		(40,396)		(42,406)			
Industrial Purposes	Lease - Reserve 41254			0		(23,509)		0			
<b>Other property and services</b>											
Electrical Equipment	Lease E6N0159905	MAIA Financial		(480)		(480)		(480)			
Generator	Lease E6N0160151	MAIA Financial		(232)		(232)		(232)			
ICT Equipment	Lease - QTE 002755 & QTE002740	DELL		(10,713)		(10,713)		(8,035)			
<b>Total Finance Cost Payments</b>				<b>(56,085)</b>		<b>(78,842)</b>		<b>(52,890)</b>			

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**31. RESERVE ACCOUNTS**

**Restricted by legislation/agreement**

(a) Public Open Space Reserve

**Restricted by council**

- (b) Leave Reserve  
(c) Plant Reserve  
(d) Building Reserve  
(e) Computer Facilities Reserve  
(f) Sewerage Construction Reserve  
(g) Recreation Reserve  
(h) Parking Facilities Reserve  
(i) Senior Citizens Reserve  
(j) Oasis Reserve  
(k) Aerodrome Reserve  
(l) Valuations Equalisation Reserve  
(m) Insurance Equalisation Reserve  
(n) Town Halls Refurbishment Reserve  
(o) Waste Initiatives Reserve  
(p) Airport and City Promotions Reserve  
(q) Future Projects Reserve

	2023 Actual Opening Balance	2023 Actual Transfer to	2023 Actual Transfer (from)	2023 Actual Closing Balance	2023 Budget Opening Balance	2023 Budget Transfer to	2023 Budget Transfer (from)	2023 Budget Closing Balance	2022 Actual Opening Balance	2022 Actual Transfer to	2022 Actual Transfer (from)	2022 Actual Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
(a) Public Open Space Reserve	133,431	2,292	0	135,723	53,431	0	0	53,431	53,307	80,124	0	133,431
	133,431	2,292	0	135,723	53,431	0	0	53,431	53,307	80,124	0	133,431
(b) Leave Reserve	311,317	155,354	0	466,671	311,317	0	0	311,317	310,597	720	0	311,317
(c) Plant Reserve	2,189,674	1,437,558	(2,750,000)	877,232	2,189,674	1,400,000	(2,693,000)	896,674	2,144,703	1,604,971	(1,560,000)	2,189,674
(d) Building Reserve	1,048,104	17,997	(200,000)	866,101	1,048,105	0	(400,000)	648,105	1,045,680	2,424	0	1,048,104
(e) Computer Facilities Reserve	437,490	107,512	(165,000)	380,002	437,490	100,000	(165,000)	372,490	570,169	101,321	(234,000)	437,490
(f) Sewerage Construction Reserve	215,847	2,903,798	(800,000)	2,319,645	215,847	2,400,000	(2,290,000)	325,847	3,957,874	2,009,173	(5,751,200)	215,847
(g) Recreation Reserve	328,147	5,637	0	333,784	328,147	0	0	328,147	327,388	759	0	328,147
(h) Parking Facilities Reserve	48,034	825	0	48,859	48,034	0	0	48,034	47,923	111	0	48,034
(i) Senior Citizens Reserve	0	0	0	0	0	0	0	0	120,058	0	(120,058)	0
(j) Oasis Reserve	937,731	1,251,160	(50,000)	2,138,891	937,731	722,000	(858,000)	801,731	1,323,663	653,068	(1,039,000)	937,731
(k) Aerodrome Reserve	10,048,055	2,092,682	(200,000)	11,940,737	10,048,055	800,000	(755,000)	10,093,055	11,271,931	776,124	(2,000,000)	10,048,055
(l) Valuations Equalisation Reserve	320,888	155,518	0	476,406	320,888	150,000	0	470,888	170,493	150,395	0	320,888
(m) Insurance Equalisation Reserve	226,944	3,899	0	230,843	226,944	0	0	226,944	226,419	525	0	226,944
(n) Town Halls Refurbishment Reserve	1,117,620	169,202	(80,000)	1,206,822	1,117,620	150,000	(590,000)	677,620	1,219,793	152,827	(255,000)	1,117,620
(o) Waste Initiatives Reserve	70,887	1,218	0	72,105	70,887	0	0	70,887	70,723	164	0	70,887
(p) Airport and City Promotions Reserve	1,287,581	172,119	(150,000)	1,309,700	1,287,581	150,000	(750,000)	687,581	1,214,766	152,815	(80,000)	1,287,581
(q) Future Projects Reserve	17,510,607	4,300,487	(11,370,000)	10,441,094	17,510,607	4,000,000	(21,446,748)	63,859	20,776,178	1,048,429	(4,314,000)	17,510,607
	36,098,926	12,774,966	(15,765,000)	33,108,892	36,098,927	9,872,000	(29,947,748)	16,023,179	44,798,358	6,653,826	(15,353,258)	36,098,926
	36,232,357	12,777,258	(15,765,000)	33,244,615	36,152,358	9,872,000	(29,947,748)	16,076,610	44,851,665	6,733,950	(15,353,258)	36,232,357

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**31. RESERVE ACCOUNTS (CONTINUED)**

All reserves are supported by cash and cash equivalents and financial assets at amortised cost and are restricted within equity as Reserve accounts.

In accordance with council resolutions or adopted budget in relation to each reserve account, the purpose for which the reserves are set aside and their anticipated date of use are as follows:

<b>Name of reserve account Restricted by legislation/agreement</b>	<b>Purpose of the reserve account</b>
(a) Public Open Space Reserve	To comply with Planning and Development Act, section 154.
<b>Restricted by council</b>	
(b) Leave Reserve	To fund payments to staff for accrued leave and / or budgeted leave.
(c) Plant Reserve	To fund the City's ten year (10) Plant Replacement Program.
(d) Building Reserve	To fund building projects and major structural repairs to existing assets.
(e) Computer Facilities Reserve	To fund Information Technology projects.
(f) Sewerage Construction Reserve	To provide for the ongoing construction and future replacement of sewerage lines and any other relevant initiatives.
(g) Recreation Reserve	To be utilised for future reserves, ovals, or any other recreational projects Council deems necessary.
(h) Parking Facilities Reserve	To provide for the future parking needs of the City.
(i) Senior Citizens Reserve	To meet any requirements the Community Centre may have.
(j) Oasis Reserve	To improve the Goldfields Oasis.
(k) Aerodrome Reserve	To facilitate the replacement of assets to subsidise operations, items not included in the Airport Movement Reserve.
(l) Valuations Equalisation Reserve	To provide for revaluation expenses, every four (4) years.
(m) Insurance Equalisation Reserve	To provide for any Workers Compensation expenses.
(n) Town Halls Refurbishment Reserve	To provide for future maintenance, refurbishment, heritage development of the Kalgoorlie and Boulder Town Halls.
(o) Waste Initiatives Reserve	To develop and introduce alternatives or modified waste collection treatment and disposal options.
(p) Airport and City Promotions Reserve	To promote the City of Kalgoorlie-Boulder and the Kalgoorlie- Boulder Airport.
(q) Future Projects Reserve	To fund future projects that Council supports as a desired outcome for the overall Community.

**CITY OF KALGOORLIE-BOULDER  
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2023**

**32. TRUST FUNDS**

Funds held at balance date which are required to be held in trust and which are not included in the financial statements are as follows:

	<b>1 July 2022</b>	<b>Amounts Received</b>	<b>Amounts Paid</b>	<b>30 June 2023</b>
	\$	\$	\$	\$
Public Open Space Contributions	473,922	0	0	473,922
General	111,956	4,929	(320)	116,565
Unclaimed monies	250	59,127	0	59,377
Property Tenancy	50,238	39,607	(745)	89,100
	636,366	103,663	(1,065)	738,964

**City of Kalgoorlie-Boulder Audit and Risk Committee**  
**Annual Work Plan 2024**

Functions, responsibilities and associated activities	Mar 2024	Jun 2024	Sep 2024	Dec 2024
<b>1. Governance arrangements</b>				
Review the membership and appoint chair of committee at next meeting after each local government election (biennially – next due Nov/Dec 2025).				
EOI for independent member/s after each local government election (biennially – next due Nov/Dec 2025).	X			
Before each local government election, ARC to assess performance of the audit committee and ensure that the committee complies with its terms of reference (biennially – next due Q1 2025).				
Review the TOR and recommend changes if needed.			X	
Agree on the annual work plan; and set priority areas for the coming year.	X			
<b>2. Risk management</b>				
Review: <ul style="list-style-type: none"> <li>risk management framework and policy</li> <li>fraud and corruption control plans</li> </ul> to see that these: <ul style="list-style-type: none"> <li>represent and address the current environment and strategic direction of the City; and</li> <li>meet legislative compliance and better practice principles (annually)</li> </ul>		X		
Provide updates on roll out of new risk platform in Pulse.	X	X	X	X
Review the City's strategic risk register (bi-annually).		X		X
Review the City's operational risk register (annually).				X
<b>3. Systems of internal control</b>				
Start planning including procurement for undertaking 2025 reg 17 review.				X
Receive the CEO's review of appropriateness and effectiveness of the systems and procedures in relation to Risk Management, Internal Control and Legislative Compliance as per reg 17 of Audit Regs. (triennially – next due FY25).				
Receive CEO's review of the appropriateness and effectiveness of the financial management systems and procedures of the City as per reg 5 F&M regs (triennially – next due FY25).				
<b>4. Compliance and ethics</b>				
Receive and endorse the City's Compliance Audit Return for the period 1 January 2022 to 31 December 2022 as per the Audit Regs.	X			

Receive and endorse the City's PSC integrity return.			X	
Reassess integrity practices with Integrity Snapshot Tool and provide to ARC for information.		X		
<b>5. Internal audit</b>				
2023/34 internal audit (cyber security and land transaction).	X			
Develop proposed internal audit plan for the next financial year, ensuring the coverage is aligned with key risks.	x			
Update progress of the internal audit plan.		X	X	X
Review internal audit reports and provide advice to Council on significant issues identified and actions required.				
Review the implementation status of internal audit Recommendations.				
<b>6. Financial reporting</b>				
Review progress in preparing the financial statements against the preparation plan/timetable.			X	
Review briefing from management on significant emerging issues, judgements and estimates impacting the financial statements. Review accounting policy papers on key matters.		X		X
<b>7. External audit</b>				
Update and outcomes from OAG audit of credit cards.		X		
External auditor to present audit planning schedule/report upcoming for financial audit.		X		
Receive updates on issues arising from financial or performance audits, whether management has addressed issues raised by the OAG including financial statement adjustments of revised disclosures, and provide update on the status of financial and performance audit recommendations.	X	X	X	X
Discuss audit exit brief and final management letter for the financial audit and assess the appropriateness of management's response to recommendations.				X
Receive Annual Financial Report and Accompanying Audit Report for the year ended 30 June.				X
Receive the Auditors Management Report / Findings Report in respect of the audit for the financial year				X
Approve report prepared by CEO addressing matters identified as significant by the audit in the audit report and the proposed actions the City intends to take with respect to each matter and give a copy to the Minister as per s7 of the Act.				X

## Compliance Audit Return 2023

**VERSION PROVIDED BY EMAIL FROM DLGSC DATED 20 DECEMBER 2023**

**Regulation 14 of the *Local Government (Audit) Regulations 1996* requires local governments to carry out a compliance audit return for the period of 1 January to 31 December of each year.**

Commercial Enterprises by Local Governments			CKB COMMENTS
No	Reference	Question	
1	s3.59(2)(a) F&G Regs 7,9,10	Has the local government prepared a business plan for each major trading undertaking that was not exempt in 2023?	Not applicable, no major trading undertakings in 2023.
2	s3.59(2)(b) F&G Regs 7,8A, 8, 10	Has the local government prepared a business plan for each major land transaction that was not exempt in 2023?	Not applicable, no major trading undertakings in 2023.
3	s3.59(2)(c) F&G Regs 7,8A, 8,10	Has the local government prepared a business plan before entering into each land transaction that was preparatory to entry into a major land transaction in 2023?	Not applicable, no major trading undertakings in 2023.
4	s3.59(4)	Has the local government complied with public notice and publishing requirements for each proposal to commence a major trading undertaking or enter into a major land transaction or a land transaction that is preparatory to a major land transaction for 2023?	Not applicable, no major trading undertakings in 2023.
5	s3.59(5)	During 2023, did the council resolve to proceed with each major land transaction or trading undertaking by absolute majority?	Not applicable, no major trading undertakings in 2023.

Delegation of Power/Duty			CKB COMMENTS
No	Reference	Question	
1	s5.16 (1)	Were all delegations to committees resolved by absolute majority?	Yes. Was only one delegation to Committee, being the probity review delegation of 30 October 2023, to the ARC.
2	s5.16 (2)	Were all delegations to committees in writing?	Yes. By Council resolution recorded in minutes.
3	s5.17	Were all delegations to committees within the limits specified in section 5.17 of the <i>Local Government Act 1995</i> ?	Yes.
4	s5.18	Were all delegations to committees recorded in a register of delegations?	No. Council has not provided delegated authority to committees however on one occasion provided a delegated authority for an action to be completed by the ARC. This delegation was



			recorded in Council resolution register following 30 October 2023 meeting, and was recorded in delegations register (e-register, Attain) and published on website on 23 Jan 2024.
5	s5.18	Has council reviewed delegations to its committees in the 2022/2023 financial year?	Not applicable. No delegations were made to committees in that financial year so no review was undertaken. Council's strategic position is that Committees do not carry delegated authority.
6	s5.42(1) & s5.43 Admin Reg 18G	Did the powers and duties delegated to the CEO exclude those listed in section 5.43 of the <i>Local Government Act 1995</i> ?	Yes.
7	s5.42(1)	Were all delegations to the CEO resolved by an absolute majority?	Yes. Report 15.2.5 Planning Delegations - Local Scheme Number Two (2) in the minutes of the Ordinary Council Meeting 28 August 2023) incorrectly states voting requirements as simple, however DA was carried by AM 12/0.
8	s5.42(2)	Were all delegations to the CEO in writing?	Yes. By Council resolution as set out above.
9	s5.44(2)	Were all delegations by the CEO to any employee in writing?	Yes. By delegation register administered through Attain and published.
10	s5.16(3)(b) & s5.45(1)(b)	Were all decisions by the council to amend or revoke a delegation made by absolute majority?	Yes. Report 15.2.5 Planning Delegations - Local Scheme Number Two (2) in the minutes of the Ordinary Council Meeting 28 August 2023) incorrectly states voting requirements as simple, however the delegated authority was carried by absolute majority 12/0.
11	s5.46(1)	Has the CEO kept a register of all delegations made under Division 4 of the Act to the CEO and to employees?	Yes. Administered through Attain platform.
12	s5.46(2)	Were all delegations made under Division 4 of the Act reviewed by the delegator at least once during the 2022/2023 financial year?	Yes. Council endorsed Council to CEO on 27 September 2022 and re-endorsed it on 24 October 2022 to adopt some changes to that. The CEO endorsed CEO to staff register on 11 November 2022. During the 22/23 financial year, the CEO endorsed revisions to sub-delegations on 3 March 2023, 27 March 2023 and 2 May 2023. (The CEO also endorsed the whole register on 30 October 2023.)

13	s5.46(3) Admin Reg 19	Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record in accordance with Local Government (Administration) Regulations 1996, regulation 19?	No. Staff have utilised existing record keeping systems for records such as infringements, cat and dog registrations etc. Attain is used as a platform where records have not previously been kept. Records are kept generally but not specifically to comply with this requirement and work is ongoing to improve education, training and compliance with record keeping.
Disclosure of Interest			CKB COMMENTS
No	Reference	Question	
1	s5.67	Where a council member disclosed an interest in a matter and did not have participation approval under sections 5.68 or 5.69 of the <i>Local Government Act 1995</i> , did the council member ensure that they did not remain present to participate in discussion or decision making relating to the matter?	Yes. No interest was disclosed where the EM required participation approval so all EMs with relevant disclosed interests left the room.
2	s5.68(2) & s5.69(5) Admin Reg 21A	Were all decisions regarding participation approval, including the extent of participation allowed and, where relevant, the information required by the Local	Not applicable. No interest was disclosed where the EM required participation approval.

		Government (Administration) Regulations 1996 regulation 21A, recorded in the minutes of the relevant council or committee meeting?	
3	s5.73	Were disclosures under sections 5.65, 5.70 or 5.71A(3) of the <i>Local Government Act 1995</i> recorded in the minutes of the meeting at which the disclosures were made?	Yes. Records are kept in the minutes as well as in paper form that is completed by the EM and recorded in CIA.
4	s5.75 Admin Reg 22, Form 2	Was a primary return in the prescribed form lodged by all relevant persons within three months of their start day?	No. One officer did not complete their primary return despite notification, prompts and reminders to do so.
5	s5.76 Admin Reg 23, Form 3	Was an annual return in the prescribed form lodged by all relevant persons by 31 August 2023?	No. One officer did not complete their annual return despite notification, prompts and reminders to do so.
6	s5.77	On receipt of a primary or annual return, did the CEO, or the Mayor/President, give written acknowledgment of having received the return?	Yes.
7	s5.88(1) & (2)(a)	Did the CEO keep a register of financial interests which contained the returns lodged under sections 5.75 and 5.76 of the <i>Local Government Act 1995</i> ?	Yes. These records are kept in Attain which allows all interests to be viewed on the platform however this platform does not allow a complete register to be produced for publication.
8	s5.88(1) & (2)(b) Admin Reg 28	Did the CEO keep a register of financial interests which contained a record of disclosures made under sections 5.65, 5.70, 5.71 and 5.71A of the <i>Local Government Act 1995</i> , in the form prescribed in the Local Government (Administration) Regulations 1996, regulation 28?	Yes. Records are kept in the relevant software app and in the City's record keeping system.
9	s5.88(3)	When a person ceased to be a person required to lodge a return under sections 5.75 and 5.76 of the <i>Local Government Act 1995</i> , did the CEO remove from the register all returns relating to that person?	No. Systems are in place for this to be done monthly but this has been done irregularly due to resourcing challenges.
10	s5.88(4)	Have all returns removed from the register in accordance with section 5.88(3) of the <i>Local Government Act 1995</i> been kept for a period of at least five years after the person who lodged the return(s) ceased to be a person required to lodge a return?	Yes. All records are retained in both CIA and Attain.
11	s5.89A(1), (2) & (3) Admin Reg 28A	Did the CEO keep a register of gifts which contained a record of disclosures made under sections 5.87A and 5.87B of the <i>Local Government Act 1995</i> , in the form prescribed in the Local Government (Administration) Regulations 1996, regulation 28A?	Yes. Gifts disclosures are administered through Attain.
12	s5.89A(5) & (5A)	Did the CEO publish an up-to-date version of the gift register on the local government's website?	Yes. The gift disclosure register is updated approximately monthly or upon gifts being disclosed.
13	s5.89A(6)	When people cease to be a person who is required to make a disclosure under section 5.87A or 5.87B of the <i>Local Government Act 1995</i> , did the CEO remove from the register all records relating to those people?	Yes. These checks are done at each that a gift register is prepared for publication online.
14	s5.89A(7)	Have copies of all records removed from the register under section 5.89A(6) of the <i>Local Government Act 1995</i> been kept for a period of at least five years after the person ceases to be a person required to make a disclosure?	Yes. All records are retained in both CIA and Attain.
15	s5.70(2) & (3)	Where an employee had an interest in any matter in respect of which the employee provided advice or a report directly to council or a committee, did that person disclose the nature and extent of that interest when giving the advice or report?	Yes.

16	s5.71A & s5.71B(5)	Where council applied to the Minister to allow the CEO to provide advice or a report to which a disclosure under s5.71A(1) of the <i>Local Government Act 1995</i> relates, did the application include details of the nature of the interest disclosed and any other information required by the Minister for the purposes of the application?	Not applicable. Did not occur.
17	s5.71B(6) & s5.71B(7)	Was any decision made by the Minister under subsection 5.71B(6) of the Local Government Act 1995 recorded in the minutes of the council meeting at which the decision was considered?	Not applicable. Did not occur.
18	s5.104(1)	Did the local government prepare and adopt, by absolute majority, a code of conduct to be observed by council members, committee members and candidates that incorporates the model code of conduct?	Yes. Code of conduct was adopted on 23 January 2023.
19	s5.104(3) & (4)	Did the local government adopt additional requirements in addition to the model code of conduct? If yes, does it comply with section 5.104(3) and (4) of the <i>Local Government Act 1995</i> ?	No. The model code was adopted.
20	s5.104(7)	Has the CEO published an up-to-date version of the code of conduct for council members, committee members and candidates on the local government's website?	Yes. The Code of Conduct was published on 31 Jan 2023 following adoption by Council.
21	s5.51A(1) & (3)	Has the CEO prepared and implemented a code of conduct to be observed by employees of the local government? If yes, has the CEO published an up-to-date version of the code of conduct for employees on the local government's website?	Yes. This was revised and adopted by the CEO on 24 July 2023 and published on the website on 12 September 2023.

Disposal of Property			
No	Reference	Question	
1	s3.58(3)	Where the local government disposed of property other than by public auction or tender, did it dispose of the property in accordance with section 3.58(3) of the <i>Local Government Act 1995</i> (unless section 3.58(5) applies)?	Yes.
2	s3.58(4)	Where the local government disposed of property under section 3.58(3) of the <i>Local Government Act 1995</i> , did it provide details, as prescribed by section 3.58(4) in the required local public notice for each disposal of property?	No. A tram was disposed of and consideration was not included in the public notice.

Elections			CKB COMMENTS
No	Reference	Question	
1	Elect Regs 30G(1) & (2)	Did the CEO establish and maintain an electoral gift register and ensure that all disclosure of gifts forms completed by candidates and donors and received by the CEO were placed on the electoral gift register at the time of receipt by the CEO and in a manner that clearly identifies and distinguishes the forms relating to each candidate in accordance with regulations 30G(1) and 30G(2) of the Local Government (Elections) Regulations 1997?	Yes. Gifts were disclosable through an online platform. No gifts were disclosed.
2	Elect Regs 30G(3) & (4)	Did the CEO remove any disclosure of gifts forms relating to an unsuccessful candidate, or a successful candidate that completed their term of office, from the electoral gift register, and retain those forms separately for a period of at least two years in accordance with regulation 30G(4) of the Local Government (Elections) Regulations 1997?	Not applicable. No gifts disclosed.
3	Elect Regs 30G(5) & (6)	Did the CEO publish an up-to-date version of the electoral gift register on the local government's official website in accordance with regulation 30G(5) of the Local Government (Elections) Regulations 1997?	Not applicable. No gifts disclosed although the platform is enabled online for publication of any gifts.

Finance			CKB COMMENTS
No	Reference	Question	
1	s7.1A	Has the local government established an audit committee and appointed members by absolute majority in accordance with section 7.1A of the Local Government Act 1995?	Yes. Members were appointed by AM on 30 October 2023 (item 15.1.4).
2	s7.1B	Where the council delegated to its audit committee any powers or duties under Part 7 of the <i>Local Government Act 1995</i> , did it do so by absolute majority?	Council delegated one power to the ARC on 30 October 2023 which was done by AM (15.1.3).
3	s7.9(1)	Was the auditor's report for the financial year ended 30 June 2023 received by the local government by 31 December 2023?	Yes. Received 28 November 2023.

4	s7.12A(3)	Where the local government determined that matters raised in the auditor's report prepared under section 7.9(1) of the <i>Local Government Act 1995</i> required action to be taken, did the local government ensure that appropriate action was undertaken in respect of those matters?	Not applicable - no actions required to be taken.
5	s7.12A(4)(a) & (4)(b)	Where matters identified as significant were reported in the auditor's report, did the local government prepare a report that stated what action the local government had taken or intended to take with respect to each of those matters? Was a copy of the report given to the Minister within three months of the audit report being received by the local government?	Not applicable - no significant matters in the auditors report.
6	s7.12A(5)	Within 14 days after the local government gave a report to the Minister under section 7.12A(4)(b) of the <i>Local Government Act 1995</i> , did the CEO publish a copy of the report on the local government's official website?	Not applicable - no report needed to be sent to the Minister.
7	Audit Reg 10(1)	Was the auditor's report for the financial year ending 30 June 2023 received by the local government within 30 days of completion of the audit?	Yes.

			CKB COMMENTS
<b>Integrated Planning and Reporting</b>			
No	Reference	Question	
1	Admin Reg 19C	Has the local government adopted by absolute majority a strategic community plan? If Yes, please provide the adoption date or the date of the most recent review in the Comments section?	Yes. This was adopted by Council by AM on 26 June 2023 (15.3.1).
2	Admin Reg 19DA(1) & (4)	Has the local government adopted by absolute majority a corporate business plan? If Yes, please provide the adoption date or the date of the most recent review in the Comments section?	Yes. This was adopted by Council on 28 August 2023 (15.3.6).
3	Admin Reg 19DA(2) & (3)	Does the corporate business plan comply with the requirements of Local Government (Administration) Regulations 1996 19DA(2) & (3)?	Yes.
<b>Local Government Employees</b>			CKB COMMENTS
No	Reference	Question	
1	s5.36(4) & s5.37(3) Admin Reg 18A	Were all CEO and/or senior employee vacancies advertised in accordance with Local Government (Administration) Regulations 1996, regulation 18A?	Not applicable – the CEO is the only “senior employee” and no vacancies for this position during 2023.
2	Admin Reg 18E	Was all information provided in applications for the position of CEO true and accurate?	Not applicable – no recruitment during 2023.
3	Admin Reg 18F	Was the remuneration and other benefits paid to a CEO on appointment the same remuneration and benefits advertised for the position under section 5.36(4) of the <i>Local Government Act 1995</i> ?	Not applicable – no appointments during 2023.
4	s5.37(2)	Did the CEO inform council of each proposal to employ or dismiss senior employee?	Not applicable - The CEO is the only appointed “senior employee”.
5	s5.37(2)	Where council rejected a CEO’s recommendation to employ or dismiss a senior employee, did it inform the CEO of the reasons for doing so?	Not applicable.
<b>Official Conduct</b>			CKB COMMENTS
No	Reference	Question	
1	s5.120	Has the local government designated an employee to be its complaints officer?	Yes – on 23 January 2023 Council appointed the CEO or Acting Chief Executive Officer at the relevant time to receive complaints and any withdrawals of complaints pursuant to clause 11(3) of the Code of

			Conduct for Council Members, Committee Members and Candidates.
2	s5.121(1) & (2)	Has the complaints officer for the local government maintained a register of complaints which records all complaints that resulted in a finding under section 5.110(2)(a) of the <i>Local Government Act 1995</i> ?	Yes. There were no complaints in 2023.
3	S5.121(2)	Does the complaints register include all information required by section 5.121(2) of the <i>Local Government Act 1995</i> ?	Yes. There were no complaints in 2023.
4	s5.121(3)	Has the CEO published an up-to-date version of the register of the complaints on the local government's official website?	Not applicable – there were no complaints in 2023 however there is a dedicated location on the website for that to be published.



Optional Questions			CKB COMMENTS
No	Reference	Question	
1	Financial Management Reg 5(2)(c)	Did the CEO review the appropriateness and effectiveness of the local government's financial management systems and procedures in accordance with the Local Government (Financial Management) Regulations 1996 regulations 5(2)(c) within the three financial years prior to 31 December 2023? If yes, please provide the date of council's resolution to accept the report.	Yes. OCM 24 October 2022, item 14.1.2.
2	Audit Reg 17	Did the CEO review the appropriateness and effectiveness of the local government's systems and procedures in relation to risk management, internal control and legislative compliance in accordance with Local Government (Audit) Regulations 1996 regulation 17 within the three financial years prior to 31 December 2023? If yes, please provide date of council's resolution to accept the report.	Yes - This was undertaken through consultants who provided a written report regarding their review dated 10 November 2022, which was submitted to ARC on 8 December 2022 and received by Council on 19 December 2022.
3	s5.87C	Where a disclosure was made under sections 5.87A or 5.87B of the <i>Local Government Act 1995</i> , were the disclosures made within 10 days after receipt of the gift? Did the disclosure include the information required by section 5.87C of the Act?	No. 4 officers lodged declarations in Attain outside of the 10-day requirement.
4	s5.90A(2) & (5)	Did the local government prepare, adopt by absolute majority and publish an up-to-date version on the local government's website, a policy dealing with the attendance of council members and the CEO at events?	Yes. This was adopted by Council by AM on 28 August 2023 (14.1.1). This was published on the City's website on 22 September 2023.
5	s5.96A(1), (2), (3) & (4)	Did the CEO publish information on the local government's website in accordance with sections 5.96A(1), (2), (3), and (4) of the <i>Local Government Act 1995</i> ?	The City did not publish the following required under sub-sec (1): 1. Map of district
6	s5.128(1)	Did the local government prepare and adopt (by absolute majority) a policy in relation to the continuing professional development of council members?	Yes - this was adopted by Council on 24 July 2023 by AM (15.1.5).
7	s5.127	Did the local government prepare a report on the training completed by council members in the 2022/2023 financial year and publish it on the local government's official website by 31 July 2023?	Yes - this report was provided to Council on 24 July 2023 by AM (15.1.5). This was published on the City's website on 27 November 2023.
8	s6.4(3)	By 30 September 2023, did the local government submit to its auditor the balanced accounts and annual financial report for the year ending 30 June 2023?	Yes.
9	s.6.2(3)	When adopting the annual budget, did the local government take into account all its expenditure, revenue and income?	Yes.

Tenders for Providing Goods and Services			CKB COMMENTS
No	Reference	Question	
1	F&G Reg 11A(1) & (3)	Did the local government comply with its current purchasing policy, adopted under the Local Government (Functions and General) Regulations 1996, regulations 11A(1) and (3) in relation to the supply of goods or services where the consideration under the contract was, or was expected to be, \$250,000 or less or worth \$250,000 or less?	Yes.
2	s3.57 F&G Reg 11	Subject to Local Government (Functions and General) Regulations 1996, regulation 11(2), did the local government invite tenders for all contracts for the supply of goods or services where the consideration under the contract was, or was expected to be, worth more than the consideration stated in regulation 11(1) of the Regulations?	Yes.
3	F&G Regs 11(1), 12(2), 13, & 14(1), (3), and (4)	When regulations 11(1), 12(2) or 13 of the Local Government Functions and General) Regulations 1996, required tenders to be publicly invited, did the local government invite tenders via Statewide public notice in accordance with Regulation 14(3) and (4)?	Yes.
4	F&G Reg 12	Did the local government comply with Local Government (Functions and General) Regulations 1996, Regulation 12 when deciding to enter into multiple contracts rather than a single contract?	Yes.
5	F&G Reg 14(5)	If the local government sought to vary the information supplied to tenderers, was every reasonable step taken to give each person who sought copies of the tender documents or each acceptable tenderer notice of the variation?	Yes.
6	F&G Regs 15 & 16	Did the local government's procedure for receiving and opening tenders comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 15 and 16?	Yes.

7	F&G Reg 17	Did the information recorded in the local government's tender register comply with the requirements of the Local Government (Functions and General) Regulations 1996, Regulation 17 and did the CEO make the tenders register available for public inspection and publish it on the local government's official website?	Yes.
8	F&G Reg 18(1)	Did the local government reject any tenders that were not submitted at the place, and within the time, specified in the invitation to tender?	Yes.
9	F&G Reg 18(4)	Were all tenders that were not rejected assessed by the local government via a written evaluation of the extent to which each tender satisfies the criteria for deciding which tender to accept?	Yes.
10	F&G Reg 19	Did the CEO give each tenderer written notice containing particulars of the successful tender or advising that no tender was accepted?	Yes.
11	F&G Regs 21 & 22	Did the local government's advertising and expression of interest processes comply with the requirements of the Local Government (Functions and General) Regulations 1996, Regulations 21 and 22?	Yes.
12	F&G Reg 23(1) & (2)	Did the local government reject any expressions of interest that were not submitted at the place, and within the time, specified in the notice or that failed to comply with any other requirement specified in the notice?	Yes.
13	F&G Reg 23(3) & (4)	Were all expressions of interest that were not rejected under the Local Government (Functions and General) Regulations 1996, Regulation 23(1) & (2) assessed by the local government? Did the CEO list each person as an acceptable tenderer?	Yes.
14	F&G Reg 24	Did the CEO give each person who submitted an expression of interest a notice in writing of the outcome in accordance with Local Government (Functions and General) Regulations 1996, Regulation 24?	Yes.
15	F&G Regs 24AD(2) & (4) and 24AE	Did the local government invite applicants for a panel of pre-qualified suppliers via Statewide public notice in accordance with Local Government (Functions and General) Regulations 1996, Regulations 24AD(4) and 24AE?	Yes.
16	F&G Reg 24AD(6)	If the local government sought to vary the information supplied to the panel, was every reasonable step taken to give each person who sought detailed information about the proposed panel or each person who submitted an application notice of the variation?	Yes.
17	F&G Reg 24AF	Did the local government's procedure for receiving and opening applications to join a panel of pre-qualified suppliers comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 16, as if the reference in that regulation to a tender were a reference to a pre-qualified supplier panel application?	Yes.
18	F&G Reg 24AG	Did the information recorded in the local government's tender register about panels of pre-qualified suppliers comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 24AG?	Yes.
19	F&G Reg 24AH(1)	Did the local government reject any applications to join a panel of pre-qualified suppliers that were not submitted at the place, and within the time, specified in the invitation for applications?	Yes.
20	F&G Reg 24AH(3)	Were all applications that were not rejected assessed by the local government via a written evaluation of the extent to which each application satisfies the criteria for deciding which application to accept?	Yes.

21	F&G Reg 24AI	Did the CEO send each applicant written notice advising them of the outcome of their application?	Yes.
22	F&G Regs 24E & 24F	Where the local government gave regional price preference, did the local government comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 24E and 24F?	Yes.

Source and Year	Recommendations	Risk Rating	Manager Responsible	Original completion date	Revised completion date	Status	Management Comments and action taken
Audit Findings – 2022 / 2023 Grant Thornton / OAG	The City considers implementing as part of the preparation of financial statements a formal robust process to determine whether indicators exist annually, that would trigger a requirement to perform a formal revaluation of Infrastructure and Buildings Assets. Where indicators exist a robust fair value assessment should be performed capturing the requirements of AASB 13 Fair Value Movements. This process is to ensure that the City's Infrastructure and Building assets are recorded at fair value in compliance with AASB 13 Fair Value Measurement and the Regulations.	Significant	Executive Manager Finance	November 2023	November 2023	Closed	A change in the Local Government (Financial Management) Regulations 1996 since 30 June 2023 means this will not be an issue going forward, as 17A. (4C) states "A local government is not required to comply with the AAS known as AASB 136 to determine the recoverable amounts of its non-financial assets referred to in subregulation (2)(a) for an impairment indicator of a general decrease in asset values"
Audit Findings – 2022 / 2023 Grant Thornton / OAG	Three finance users have administration privileges. We recommend that manage review the users with administration privileges with a view of limiting and restricting such privileges only to users responsible for the administration of the systems	Moderate	Manager Information Communication and Technology	November 2023	November 2023	Closed	ICT have taken on the user access management for finance functions for Synergy and Altus.

Source and Year	Recommendations	Risk Rating	Manager Responsible	Original completion date	Revised completion date	Status	Management Comments and action taken
Audit Findings – 2022 / 2023 Grant Thornton / OAG	The City currently does not have a formal user access review process in place, showing that user accounts are reviewed when user access is modified i.e. added, removed, or changed. We recommend that a formal access review processes is established and performed on a regular basis and specifically where data is transferred between systems.	Moderate	Manager Information Communication and Technology	June 2024	June 2024	In Progress	Project is in place to complete by June 2024 of reviews, change management and procedures around formal audits and internal reviews.
Audit Findings – 2019 / 2020 Grant Thornton / OAG	We recommend management to: <ul style="list-style-type: none"> <li>• Incorporate missing elements into existing policy documentation;</li> <li>• Finalise the implementation of formal policies where lacking; and</li> <li>• Ensure that existing requirements be documented.</li> </ul>	Minor	Manager Information Communication and Technology	December 2023	December 2024	In Progress	Project is in place to complete these. Majority of policies are now in draft format and will be finished by December 2024.
Source and Year	Recommendations	Risk Rating	Manager Responsible	Original completion date	Revised completion date	Status	Management Comments and action taken

Audit Findings – 2022 / 2023 Grant Thornton / OAG	There is no formal process to review audit logs within both Synergy and Altus. There is a risk that unauthorised activities or modifications to user access won't be detected and remediated. We recommend management implement a formal process to monitor the audit logs.	Minor	Manager Information Communication and Technology	June 2024	June 2024	In Progress	Until new systems are implemented, we are restricted with audit logs to that of the provider. Change management is being implemented during FY2024 to assist with the lack of audit logs available in applications.
Audit Findings – 2022 / 2023 Grant Thornton / OAG	We recommend that as part of the employee termination process of users, a policy is implemented that includes the creation of deprovisioning tickets to ensure access is removed in a timely manner.	Minor	Manager Information Communication and Technology	January 2024	June 2024	In Progress	This policy is being reviewed for completion in December 2023. CKB are working on a new HRM to improve the employee error section of this process. Procedure and process has been developed in Feb 2024 and now being used.

FUEL CARD PAYMENTS FEBRUARY 2024				
DATE	CARDHOLDER	SUPPLIER	DESCRIPTION	VALUE
12/02/2024	COORDINATOR CITY PRESENTATION	CALTEX WOOROLOO	DIESEL - 62.62L	\$ 127.06
12/02/2024	COORDINATOR CITY PRESENTATION	CALTEX WOOROLOO	DISCOUNT	-\$ 3.76
19/02/2024	COORDINATOR RANGER SERVICES	CALTEX WOOROLOO	DIESEL - 18.58L	\$ 39.00
19/02/2024	COORDINATOR RANGER SERVICES	CALTEX WOOROLOO	DISCOUNT	-\$ 1.12
29/02/2024	BUILDING OFFICER	CALTEX MADDINGTON	REGULAR ULP - 45.75L	\$ 96.03
29/02/2024	BUILDING OFFICER	CALTEX MADDINGTON	DISCOUNT	-\$ 2.75
4/02/2024	AIRPORT GENERAL USE	AMPOL KALGOORLIE	DIESEL - 44.98L	\$ 99.81
15/02/2024	AIRPORT GENERAL USE	AMPOL KALGOORLIE	DIESEL - 38.91L	\$ 85.95
23/02/2024	MANAGER ENGINEERING	AMPOL KALGOORLIE	DIESEL - 65.61L	\$ 144.93
23/02/2024	TEAM LEADER MECHANIC AND WORKSHOP	MEREDIN ROADHOUSE	DIESEL - 56L	\$ 111.94
20/02/2024	DEPOT - SUPERVISOR	PUMA CASTLETOWN	DIESEL - 53.36L	\$ 112.00
20/02/2024	DEPOT - SUPERVISOR	PUMA CASTLETOWN	DISCOUNT	-\$ 3.20
2/02/2024	COORDINATOR ASSET MANAGEMENT	AMPOL KALGOORLIE SOUTH	REGULAR ULP - 48.93L	\$ 98.30
10/02/2024	EXECUTIVE MANAGER RISK AND GOVERNANCE	AMPOL KALGOORLIE SOUTH	PREMIUM - 45.96L	\$ 99.69
18/02/2024	COORDINATOR RANGER SERVICES	CALTEX VICTORIA PARK	DIESEL - 64.65L	\$ 135.70
18/02/2024	COORDINATOR RANGER SERVICES	CALTEX VICTORIA PARK	DISCOUNT	-\$ 3.88
3/02/2024	COORDINATOR PROPERTY	AMPOL KALGOORLIE	REGULAR ULP - 50.76L	\$ 102.48
1/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DIESEL - 208.64L	\$ 458.80
1/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 12.52
2/02/2024	MANAGER COMMUNITY DEVELOPMENT	CALTEX PICCADILLY	DIESEL - 52.87L	\$ 116.26
2/02/2024	MANAGER COMMUNITY DEVELOPMENT	CALTEX PICCADILLY	DISCOUNT	-\$ 3.17
3/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	CALTEX PICCADILLY	DIESEL - 54.82L	\$ 120.55
3/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	CALTEX PICCADILLY	DISCOUNT	-\$ 3.29
4/02/2024	INDIGENOUS FIELD SUPPORT OFFICER	CALTEX PICCADILLY	DIESEL - 20.01L	\$ 44.00
4/02/2024	INDIGENOUS FIELD SUPPORT OFFICER	CALTEX PICCADILLY	DISCOUNT	-\$ 1.20
6/02/2024	MANAGER HEALTH AND COMMUNITY SAFETY	CALTEX PICCADILLY	DIESEL - 65.29L	\$ 143.57
6/02/2024	MANAGER HEALTH AND COMMUNITY SAFETY	CALTEX PICCADILLY	DISCOUNT	-\$ 3.92
7/02/2024	MANAGER PROJECT MANAGEMENT OFFICE	CALTEX PICCADILLY	DIESEL - 68.12L	\$ 149.80
7/02/2024	MANAGER PROJECT MANAGEMENT OFFICE	CALTEX PICCADILLY	DISCOUNT	-\$ 4.09
8/02/2024	SENIOR TECHNICAL OFFICER (BUILDINGS)	CALTEX PICCADILLY	DIESEL - 61.39L	\$ 135.00
8/02/2024	SENIOR TECHNICAL OFFICER (BUILDINGS)	CALTEX PICCADILLY	DISCOUNT	-\$ 3.68
8/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DIESEL - 202.87L	\$ 446.11
8/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 12.17
8/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DIESEL - 67.57L	\$ 148.59
8/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 4.06
8/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	REGULAR ULP - 14.04L	\$ 28.07
8/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 0.84
8/02/2024	PLANNING SERVICES COORDINATOR	CALTEX PICCADILLY	REGULAR ULP - 42.83L	\$ 85.62
8/02/2024	PLANNING SERVICES COORDINATOR	CALTEX PICCADILLY	DISCOUNT	-\$ 2.57
8/02/2024	BUILDING OFFICER	CALTEX PICCADILLY	REGULAR ULP - 50.09L	\$ 100.13
8/02/2024	BUILDING OFFICER	CALTEX PICCADILLY	DISCOUNT	-\$ 3.01



9/02/2024	COORDINATOR CITY PRESENTATION	CALTEX PICCADILLY	DIESEL - 64.78L	\$ 142.45
9/02/2024	COORDINATOR CITY PRESENTATION	CALTEX PICCADILLY	DISCOUNT	-\$ 3.89
9/02/2024	WATER TECHNICAL OFFICER	CALTEX PICCADILLY	DIESEL - 49.51L	\$ 108.87
9/02/2024	WATER TECHNICAL OFFICER	CALTEX PICCADILLY	DISCOUNT	-\$ 2.97
9/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DIESEL - 209.66L	\$ 461.04
9/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 12.58
9/02/2024	DEPOT GENERAL USE	CALTEX PICCADILLY	REGULAR ULP - 44.08L	\$ 89.00
9/02/2024	DEPOT GENERAL USE	CALTEX PICCADILLY	DISCOUNT	-\$ 2.65
9/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	CALTEX PICCADILLY	DIESEL - 90.7L	\$ 199.45
9/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	CALTEX PICCADILLY	DISCOUNT	-\$ 5.44
10/02/2024	SUPERVISOR PARKS	CALTEX PICCADILLY	DIESEL - 63.85L	\$ 140.41
10/02/2024	SUPERVISOR PARKS	CALTEX PICCADILLY	DISCOUNT	-\$ 3.83
11/02/2024	WATER TECHNICAL OFFICER	CALTEX PICCADILLY	REGULAR ULP - 47.86L	\$ 96.63
11/02/2024	WATER TECHNICAL OFFICER	CALTEX PICCADILLY	DISCOUNT	-\$ 2.87
13/02/2024	PROJECT MANAGER ORGANISATIONAL CHANGE	CALTEX PICCADILLY	REGULAR ULP - 46.57L	\$ 94.02
13/02/2024	PROJECT MANAGER ORGANISATIONAL CHANGE	CALTEX PICCADILLY	DISCOUNT	-\$ 2.80
13/02/2024	MANAGER DEVELOPMENT AND GROWTH	CALTEX PICCADILLY	DIESEL - 52.98L	\$ 116.50
13/02/2024	MANAGER DEVELOPMENT AND GROWTH	CALTEX PICCADILLY	DISCOUNT	-\$ 3.18
13/02/2024	COORDINATOR RANGER SERVICES	CALTEX PICCADILLY	DIESEL - 68.69L	\$ 151.05
13/02/2024	COORDINATOR RANGER SERVICES	CALTEX PICCADILLY	DISCOUNT	-\$ 4.12
14/02/2024	COMMUNITY LIAISON RANGER	CALTEX PICCADILLY	DIESEL - 54.08L	\$ 118.92
14/02/2024	COMMUNITY LIAISON RANGER	CALTEX PICCADILLY	DISCOUNT	-\$ 3.25
14/02/2024	SENIOR EMERGENCY MANAGEMENT OFFICER	CALTEX PICCADILLY	DIESEL - 55.04L	\$ 121.03
14/02/2024	SENIOR EMERGENCY MANAGEMENT OFFICER	CALTEX PICCADILLY	DISCOUNT	-\$ 3.30
14/02/2024	DIRECTOR ENGINEERING	CALTEX PICCADILLY	DIESEL - 119.29L	\$ 262.32
14/02/2024	DIRECTOR ENGINEERING	CALTEX PICCADILLY	DISCOUNT	-\$ 7.16
18/02/2024	MANAGER HEALTH AND COMMUNITY SAFETY	CALTEX PICCADILLY	DIESEL - 64.59L	\$ 142.03
18/02/2024	MANAGER HEALTH AND COMMUNITY SAFETY	CALTEX PICCADILLY	DISCOUNT	-\$ 3.88
19/02/2024	WATER TECHNICAL OFFICER	CALTEX PICCADILLY	DIESEL - 55.46L	\$ 121.96
19/02/2024	WATER TECHNICAL OFFICER	CALTEX PICCADILLY	DISCOUNT	-\$ 3.33
19/02/2024	PROJECT MANAGER	CALTEX PICCADILLY	DIESEL - 77.48L	\$ 170.38
19/02/2024	PROJECT MANAGER	CALTEX PICCADILLY	DISCOUNT	-\$ 4.65
20/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	CALTEX PICCADILLY	DIESEL - 63.1L	\$ 138.76
20/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	CALTEX PICCADILLY	DISCOUNT	-\$ 3.79
21/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DIESEL - 66.35L	\$ 145.90
21/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 3.98
21/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DIESEL - 210.22L	\$ 462.27
21/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 12.61
22/02/2024	MANAGER PROJECT MANAGEMENT OFFICE	CALTEX PICCADILLY	DIESEL - 71.11L	\$ 156.37
22/02/2024	MANAGER PROJECT MANAGEMENT OFFICE	CALTEX PICCADILLY	DISCOUNT	-\$ 4.27
22/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	CALTEX PICCADILLY	DIESEL - 54L	\$ 118.75
22/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	CALTEX PICCADILLY	DISCOUNT	-\$ 3.24
23/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DIESEL - 208.73L	\$ 459.00

23/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 12.52
23/02/2024	WATER TECHNICAL OFFICER	CALTEX PICCADILLY	DIESEL - 65.94L	\$ 145.00
23/02/2024	WATER TECHNICAL OFFICER	CALTEX PICCADILLY	DISCOUNT	-\$ 3.95
25/02/2024	COORDINATOR ENVIRONMENTAL HEALTH SERVICES	CALTEX PICCADILLY	REGULAR ULP - 52.36L	\$ 105.71
25/02/2024	COORDINATOR ENVIRONMENTAL HEALTH SERVICES	CALTEX PICCADILLY	DISCOUNT	-\$ 3.14
25/02/2024	DIRECTOR COMMUNITY DEVELOPMENT	CALTEX PICCADILLY	REGULAR ULP - 58.3L	\$ 117.71
25/02/2024	DIRECTOR COMMUNITY DEVELOPMENT	CALTEX PICCADILLY	DISCOUNT	-\$ 3.50
26/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DIESEL - 124.6L	\$ 274.00
26/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 7.48
26/02/2024	RANGERS POOL	CALTEX PICCADILLY	DIESEL - 55.25L	\$ 121.49
26/02/2024	RANGERS POOL	CALTEX PICCADILLY	DISCOUNT	-\$ 3.32
28/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DIESEL - 207.82L	\$ 457.00
28/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 12.47
28/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	REGULAR ULP - 15.85L	\$ 32.00
28/02/2024	SENIOR OFFICER WATER TECHNICAL	CALTEX PICCADILLY	DISCOUNT	-\$ 0.95
28/02/2024	COORDINATOR RANGER SERVICES	CALTEX PICCADILLY	DIESEL - 63.76L	\$ 140.21
28/02/2024	COORDINATOR RANGER SERVICES	CALTEX PICCADILLY	DISCOUNT	-\$ 3.83
28/02/2024	BUILDING OFFICER	CALTEX PICCADILLY	REGULAR ULP - 15.18L	\$ 30.65
28/02/2024	BUILDING OFFICER	CALTEX PICCADILLY	DISCOUNT	-\$ 0.91
28/02/2024	SENIOR OFFICER ENVIRONMENTAL HEALTH	CALTEX PICCADILLY	REGULAR ULP - 48.48L	\$ 97.88
28/02/2024	SENIOR OFFICER ENVIRONMENTAL HEALTH	CALTEX PICCADILLY	DISCOUNT	-\$ 2.91
29/02/2024	PROJECT MANAGER	CALTEX PICCADILLY	REGULAR ULP - 31.17L	\$ 62.93
29/02/2024	PROJECT MANAGER	CALTEX PICCADILLY	DISCOUNT	-\$ 1.87
29/02/2024	COORDINATOR CITY PRESENTATION	CALTEX PICCADILLY	DIESEL - 57.89L	\$ 127.30
29/02/2024	COORDINATOR CITY PRESENTATION	CALTEX PICCADILLY	DISCOUNT	-\$ 3.47
26/02/2024	AIRPORT GENERAL USE	AMPOL KALGOORLIE	DIESEL - 41.58L	\$ 91.85
4/02/2024	MANAGER ENGINEERING	BP GOLDEN GATE	ULS DIESEL (50) - 48.14L	\$ 104.90
22/02/2024	SUPERVISOR PARKS	AMPOL KALGOORLIE SOUTH	DIESEL - 45.79L	\$ 100.69
3/02/2024	AIRPORT MANAGER	PUMA ENERGY TAMMIN ROADHOUSE	DIESEL - 33.14L	\$ 63.94
3/02/2024	AIRPORT MANAGER	PUMA ENERGY TAMMIN ROADHOUSE	DISCOUNT	-\$ 1.99
3/02/2024	AIRPORT MANAGER	PUMA ENERGY TAMMIN ROADHOUSE	DIESEL - 34.85L	\$ 67.22
3/02/2024	AIRPORT MANAGER	PUMA ENERGY TAMMIN ROADHOUSE	DISCOUNT	-\$ 2.09
18/02/2024	COORDINATOR CITY PRESENTATION	PUMA ENERGY TAMMIN ROADHOUSE	DIESEL - 59.93L	\$ 119.80
18/02/2024	COORDINATOR CITY PRESENTATION	PUMA ENERGY TAMMIN ROADHOUSE	DISCOUNT	-\$ 3.59
23/02/2024	TEAM LEADER MECHANIC AND WORKSHOP	PUMA ENERGY TAMMIN ROADHOUSE	DIESEL - 46.73L	\$ 95.28
23/02/2024	TEAM LEADER MECHANIC AND WORKSHOP	PUMA ENERGY TAMMIN ROADHOUSE	DISCOUNT	-\$ 2.80
1/02/2024	COMMUTY LIAISON RANGER	PUMA KALGOORLIE	DIESEL - 47.4L	\$ 104.23
1/02/2024	COMMUTY LIAISON RANGER	PUMA KALGOORLIE	DISCOUNT	-\$ 2.84
2/02/2024	ENVIRONMENTAL HEALTH OFFICER POOL	PUMA KALGOORLIE	REGULAR ULP - 38.2L	\$ 76.36
2/02/2024	ENVIRONMENTAL HEALTH OFFICER POOL	PUMA KALGOORLIE	DISCOUNT	-\$ 2.29
2/02/2024	COORDINATOR ENGINEERING DESIGN	PUMA KALGOORLIE	REGULAR ULP - 45.79L	\$ 91.53
2/02/2024	COORDINATOR ENGINEERING DESIGN	PUMA KALGOORLIE	DISCOUNT	-\$ 2.75
2/02/2024	MANAGER WASTE, WATER AND SUSTAINABILITY	PUMA KALGOORLIE	DIESEL - 30.39L	\$ 66.83

2/02/2024	MANAGER WASTE, WATER AND SUSTAINABILITY	PUMA KALGOORLIE	DISCOUNT	-\$ 1.82
2/02/2024	AIRPORT MANAGER	PUMA KALGOORLIE	DIESEL - 36.05L	\$ 79.27
2/02/2024	AIRPORT MANAGER	PUMA KALGOORLIE	DISCOUNT	-\$ 2.17
3/02/2024	WATER TECHNICAL OFFICER	PUMA KALGOORLIE	REGULAR ULP - 48.18L	\$ 96.31
3/02/2024	WATER TECHNICAL OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 2.89
3/02/2024	INDIGENOUS FIELD SUPPORT OFFICER	PUMA KALGOORLIE	DIESEL - 9.1L	\$ 20.01
3/02/2024	INDIGENOUS FIELD SUPPORT OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 0.55
4/02/2024	SENIOR ENVIRONMENTAL HEALTH OFFICER	PUMA KALGOORLIE	DIESEL - 64.23L	\$ 141.24
4/02/2024	SENIOR ENVIRONMENTAL HEALTH OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 3.85
4/02/2024	COORDINATOR RANGER SERVICES	PUMA KALGOORLIE	DIESEL - 60L	\$ 131.94
4/02/2024	COORDINATOR RANGER SERVICES	PUMA KALGOORLIE	DISCOUNT	-\$ 3.60
5/02/2024	COORDINATOR COMMUNITY SERVICES	PUMA KALGOORLIE	REGULAR ULP - 49.44L	\$ 98.83
5/02/2024	COORDINATOR COMMUNITY SERVICES	PUMA KALGOORLIE	DISCOUNT	-\$ 2.96
5/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	PUMA KALGOORLIE	DIESEL - 64.6L	\$ 142.06
5/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	PUMA KALGOORLIE	DISCOUNT	-\$ 3.88
5/02/2024	SENIOR OFFICER ENVIRONMENTAL HEALTH	PUMA KALGOORLIE	REGULAR ULP - 63L	\$ 125.94
5/02/2024	SENIOR OFFICER ENVIRONMENTAL HEALTH	PUMA KALGOORLIE	DISCOUNT	-\$ 3.78
6/02/2024	INDIGENOUS FIELD SUPPORT OFFICER	PUMA KALGOORLIE	DIESEL - 51.81L	\$ 113.93
6/02/2024	INDIGENOUS FIELD SUPPORT OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 3.11
7/02/2024	PROJECT MANAGER	PUMA KALGOORLIE	REGULAR ULP - 36.96L	\$ 73.88
7/02/2024	PROJECT MANAGER	PUMA KALGOORLIE	DISCOUNT	-\$ 2.22
7/02/2024	COMMUTY LIAISON RANGER	PUMA KALGOORLIE	DIESEL - 66.09L	\$ 145.33
7/02/2024	COMMUTY LIAISON RANGER	PUMA KALGOORLIE	DISCOUNT	-\$ 3.97
8/02/2024	WATER TECHNICAL OFFICER	PUMA KALGOORLIE	DIESEL - 69.01L	\$ 151.75
8/02/2024	WATER TECHNICAL OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 4.14
8/02/2024	RANGERS POOL	PUMA KALGOORLIE	DIESEL - 53.4L	\$ 117.43
8/02/2024	RANGERS POOL	PUMA KALGOORLIE	DISCOUNT	-\$ 3.20
8/02/2024	ENGINEERING	PUMA KALGOORLIE	DIESEL - 70.16L	\$ 154.28
8/02/2024	ENGINEERING	PUMA KALGOORLIE	DISCOUNT	-\$ 4.21
10/02/2024	AIRPORT MANAGER	PUMA KALGOORLIE	DIESEL - 54.48L	\$ 119.80
10/02/2024	AIRPORT MANAGER	PUMA KALGOORLIE	DISCOUNT	-\$ 3.27
11/02/2024	SENIOR OFFICER - JOB SUPPORT HUB	PUMA KALGOORLIE	REGULAR ULP - 48.44L	\$ 97.80
11/02/2024	SENIOR OFFICER - JOB SUPPORT HUB	PUMA KALGOORLIE	DISCOUNT	-\$ 2.90
11/02/2024	RANGER POOL	PUMA KALGOORLIE	DIESEL - 61.57L	\$ 135.39
11/02/2024	RANGER POOL	PUMA KALGOORLIE	DISCOUNT	-\$ 3.70
12/02/2024	SENIOR OFFICER WATER TECHNICAL	PUMA KALGOORLIE	DIESEL - 199.95L	\$ 439.69
12/02/2024	SENIOR OFFICER WATER TECHNICAL	PUMA KALGOORLIE	DISCOUNT	-\$ 12.00
12/02/2024	SENIOR OFFICER ENVIRONMENTAL HEALTH	PUMA KALGOORLIE	REGULAR ULP - 50.51L	\$ 101.98
12/02/2024	SENIOR OFFICER ENVIRONMENTAL HEALTH	PUMA KALGOORLIE	DISCOUNT	-\$ 3.03
12/02/2024	SENIOR RANGER	PUMA KALGOORLIE	DIESEL - 58.4L	\$ 128.42
12/02/2024	SENIOR RANGER	PUMA KALGOORLIE	DISCOUNT	-\$ 3.50
12/02/2024	COORDINATOR WASTE MANAGAMENT	PUMA KALGOORLIE	DIESEL - 65.52L	\$ 144.08
12/02/2024	COORDINATOR WASTE MANAGAMENT	PUMA KALGOORLIE	DISCOUNT	-\$ 3.93

13/02/2024	PROJECT MANAGER	PUMA KALGOORLIE	REGULAR ULP - 34.95L	\$ 70.56
13/02/2024	PROJECT MANAGER	PUMA KALGOORLIE	DISCOUNT	-\$ 2.10
13/02/2024	AIRPORT MANAGER	PUMA KALGOORLIE	REGULAR ULP - 53.75L	\$ 108.52
13/02/2024	AIRPORT MANAGER	PUMA KALGOORLIE	DISCOUNT	-\$ 3.23
13/02/2024	ITC COORDINATOR	PUMA KALGOORLIE	REGULAR ULP - 45.83L	\$ 92.53
13/02/2024	ITC COORDINATOR	PUMA KALGOORLIE	DISCOUNT	-\$ 2.75
13/02/2024	RANGERS POOL	PUMA KALGOORLIE	DIESEL - 58.4L	\$ 128.42
13/02/2024	RANGERS POOL	PUMA KALGOORLIE	DISCOUNT	-\$ 3.50
14/02/2024	EXECUTIVE MANAGER FINANCE	PUMA KALGOORLIE	DIESEL - 62.75L	\$ 137.99
14/02/2024	EXECUTIVE MANAGER FINANCE	PUMA KALGOORLIE	DISCOUNT	-\$ 3.77
14/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	PUMA KALGOORLIE	REGULAR ULP - 61.94L	\$ 125.06
14/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	PUMA KALGOORLIE	DISCOUNT	-\$ 3.71
15/02/2024	COORDINATOR ENGINEERING DESIGN	PUMA KALGOORLIE	REGULAR ULP - 53.52L	\$ 108.06
15/02/2024	COORDINATOR ENGINEERING DESIGN	PUMA KALGOORLIE	DISCOUNT	-\$ 3.21
15/02/2024	INDIGENOUS FIELD SUPPORT OFFICER	PUMA KALGOORLIE	DIESEL - 138.98L	\$ 305.62
15/02/2024	INDIGENOUS FIELD SUPPORT OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 8.34
15/02/2024	SENIOR OFFICER WATER TECHNICAL	PUMA KALGOORLIE	DIESEL - 210.04L	\$ 461.88
15/02/2024	SENIOR OFFICER WATER TECHNICAL	PUMA KALGOORLIE	DISCOUNT	-\$ 12.60
15/02/2024	SENIOR OFFICER HERITAGE SERVICES	PUMA KALGOORLIE	REGULAR ULP - 37.47L	\$ 75.65
15/02/2024	SENIOR OFFICER HERITAGE SERVICES	PUMA KALGOORLIE	DISCOUNT	-\$ 2.25
16/02/2024	COORDINATOR RANGER SERVICES	PUMA KALGOORLIE	DIESEL - 33.8L	\$ 74.33
16/02/2024	COORDINATOR RANGER SERVICES	PUMA KALGOORLIE	DISCOUNT	-\$ 2.03
16/02/2024	MANAGER WASTE, WATER AND SUSTAINABILITY	PUMA KALGOORLIE	DIESEL - 42.44L	\$ 93.33
16/02/2024	MANAGER WASTE, WATER AND SUSTAINABILITY	PUMA KALGOORLIE	DISCOUNT	-\$ 2.54
16/02/2024	COORDINATOR COMMUNITY SERVICES	PUMA KALGOORLIE	REGULAR ULP - 41.37L	\$ 83.53
16/02/2024	COORDINATOR COMMUNITY SERVICES	PUMA KALGOORLIE	DISCOUNT	-\$ 2.48
17/02/2024	COORDINATOR ASSET MANAGEMENT	PUMA KALGOORLIE	REGULAR ULP - 45.18L	\$ 91.22
17/02/2024	COORDINATOR ASSET MANAGEMENT	PUMA KALGOORLIE	DISCOUNT	-\$ 2.71
18/02/2024	SENIOR ENVIRONMENTAL HEALTH OFFICER	PUMA KALGOORLIE	DIESEL - 63.98L	\$ 140.69
18/02/2024	SENIOR ENVIRONMENTAL HEALTH OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 3.84
18/02/2024	AIRPORT MANAGER	PUMA KALGOORLIE	DIESEL - 35.16L	\$ 77.32
18/02/2024	AIRPORT MANAGER	PUMA KALGOORLIE	DISCOUNT	-\$ 2.11
18/02/2024	MANAGER COMMUNITY DEVELOPMENT	PUMA KALGOORLIE	DIESEL - 56.2L	\$ 123.58
18/02/2024	MANAGER COMMUNITY DEVELOPMENT	PUMA KALGOORLIE	DISCOUNT	-\$ 3.37
20/02/2024	WATER TECHNICAL OFFICER	PUMA KALGOORLIE	REGULAR ULP - 47.96L	\$ 96.83
20/02/2024	WATER TECHNICAL OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 2.88
21/02/2024	ENVIRONMENTAL HEALTH OFFICER POOL	PUMA KALGOORLIE	REGULAR ULP - 43.13L	\$ 87.08
21/02/2024	ENVIRONMENTAL HEALTH OFFICER POOL	PUMA KALGOORLIE	DISCOUNT	-\$ 2.59
22/02/2024	RANGER POOL	PUMA KALGOORLIE	DIESEL - 61.19L	\$ 134.56
22/02/2024	RANGER POOL	PUMA KALGOORLIE	DISCOUNT	-\$ 3.67
23/02/2024	COORDINATOR CITY PRESENTATION	PUMA KALGOORLIE	DIESEL - 64.54L	\$ 141.92
23/02/2024	COORDINATOR CITY PRESENTATION	PUMA KALGOORLIE	DISCOUNT	-\$ 3.87
23/02/2024	BUILDING OFFICER	PUMA KALGOORLIE	REGULAR ULP - 49.53L	\$ 100.00

23/02/2024	BUILDING OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 2.97
23/02/2024	ENGINEERING	PUMA KALGOORLIE	DIESEL - 67.76L	\$ 149.00
23/02/2024	ENGINEERING	PUMA KALGOORLIE	DISCOUNT	-\$ 4.07
23/02/2024	COORDINATOR RANGER SERVICES	PUMA KALGOORLIE	DIESEL - 38.2L	\$ 84.00
23/02/2024	COORDINATOR RANGER SERVICES	PUMA KALGOORLIE	DISCOUNT	-\$ 2.29
24/02/2024	INDIGENOUS FIELD SUPPORT OFFICER	PUMA KALGOORLIE	DIESEL - 75.77L	\$ 166.62
24/02/2024	INDIGENOUS FIELD SUPPORT OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 4.55
24/02/2024	COORDINATOR WASTE MANAGMENT	PUMA KALGOORLIE	DIESEL - 62.41L	\$ 137.24
24/02/2024	COORDINATOR WASTE MANAGMENT	PUMA KALGOORLIE	DISCOUNT	-\$ 3.74
26/02/2024	SENIOR TECHNICAL OFFICER (BUILDINGS)	PUMA KALGOORLIE	DIESEL - 62.01L	\$ 136.36
26/02/2024	SENIOR TECHNICAL OFFICER (BUILDINGS)	PUMA KALGOORLIE	DISCOUNT	-\$ 3.72
26/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	PUMA KALGOORLIE	DIESEL - 91.63L	\$ 201.49
26/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	PUMA KALGOORLIE	DISCOUNT	-\$ 5.50
27/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	PUMA KALGOORLIE	DIESEL - 49.62L	\$ 109.11
27/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	PUMA KALGOORLIE	DISCOUNT	-\$ 2.98
27/02/2024	SENIOR OFFICER ENVIRONMENTAL HEALTH	PUMA KALGOORLIE	REGULAR ULP - 58.16L	\$ 117.43
27/02/2024	SENIOR OFFICER ENVIRONMENTAL HEALTH	PUMA KALGOORLIE	DISCOUNT	-\$ 3.49
28/02/2024	DEPOT GENERAL USE	PUMA KALGOORLIE	DIESEL - 215L	\$ 472.79
28/02/2024	DEPOT GENERAL USE	PUMA KALGOORLIE	DISCOUNT	-\$ 12.90
28/02/2024	WATER TECHNICAL OFFICER	PUMA KALGOORLIE	REGULAR ULP - 49.52L	\$ 99.98
28/02/2024	WATER TECHNICAL OFFICER	PUMA KALGOORLIE	DISCOUNT	-\$ 2.97
28/02/2024	MANAGER HEALTH AND COMMUNITY SAFETY	PUMA KALGOORLIE	DIESEL - 64.01L	\$ 140.76
28/02/2024	MANAGER HEALTH AND COMMUNITY SAFETY	PUMA KALGOORLIE	DISCOUNT	-\$ 3.84
28/02/2024	ITC COORDINATOR	PUMA KALGOORLIE	REGULAR ULP - 46.38L	\$ 93.64
28/02/2024	ITC COORDINATOR	PUMA KALGOORLIE	DISCOUNT	-\$ 2.78
29/02/2024	COORDINATOR ENGINEERING DESIGN	PUMA KALGOORLIE	REGULAR ULP - 56.13L	\$ 113.33
29/02/2024	COORDINATOR ENGINEERING DESIGN	PUMA KALGOORLIE	DISCOUNT	-\$ 3.37
29/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	PUMA KALGOORLIE	DIESEL - 64.23L	\$ 141.24
29/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	PUMA KALGOORLIE	DISCOUNT	-\$ 3.85
29/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	CALTEx MIDVALE	DIESEL - 87.2L	\$ 176.93
29/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	CALTEx MIDVALE	DISCOUNT	-\$ 5.23
			<b>TOTAL FUEL CARD PAYMENTS</b>	<b>\$ 17,428.80</b>

CHEQUE PAYMENTS FEBRUARY 2024				
CHEQUE NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
CHQ-056129	26/02/2024	CITY OF KALGOORLIE-BOULDER ARCHIVES	FINANCE - PETTY CASH - HERITAGE	42.10
CHQ-056130	26/02/2024	CITY OF KALGOORLIE-BOULDER GOLDFIELDS WA	FINANCE - PETTY CASH WAR MUSEUM	180.40
CHQ-056131	26/02/2024	GOLDFIELDS ARTS CENTRE (PETTY CASH)	FINANCE - GAC PETTY CASH	105.40
				\$ 327.90

<b>COLES CARD PAYMENTS FEBRUARY 2024</b>				
<b>DATE</b>		<b>SUPPLIER</b>	<b>DESCRIPTION</b>	<b>VALUE</b>
31/01/2024	COORDINATOR GOLF COURSE	COLES-KALGOORLIE	GC-KITCHEN STOCK - INGREDIENTS FOR MEALS	\$ 17.60
02/02/2024	COORDINATOR GOLF COURSE	COLES-KALGOORLIE	GC-KITCHEN STOCK - INGREDIENTS FOR MEALS	\$ 26.40
04/02/2024	COORDINATOR GOLF COURSE	COLES-KALGOORLIE	GC-KITCHEN STOCK - INGREDIENTS FOR MEALS	\$ 10.50
05/02/2024	COORDINATOR GOLF COURSE	COLES-KALGOORLIE	GC-KITCHEN STOCK - INGREDIENTS FOR MEALS	\$ 35.20
08/02/2024	COORDINATOR GOLF COURSE	COLES-KALGOORLIE	GC-KITCHEN STOCK - INGREDIENTS FOR MEALS	\$ 30.50
09/02/2024	COORDINATOR GOLF COURSE	COLES-KALGOORLIE	GC-KITCHEN STOCK - INGREDIENTS FOR MEALS	\$ 94.65
10/02/2024	COORDINATOR GOLF COURSE	COLES-KALGOORLIE	GC-KITCHEN STOCK - INGREDIENTS FOR MEALS	\$ 15.70
15/02/2024	COORDINATOR GOLF COURSE	COLES-KALGOORLIE	GC-KITCHEN STOCK - INGREDIENTS FOR MEALS	\$ 71.10
21/02/2024	COORDINATOR GOLF COURSE	COLES-KALGOORLIE	GC-KITCHEN STOCK - INGREDIENTS FOR MEALS	\$ 44.00
24/02/2024	COORDINATOR GOLF COURSE	COLES-KALGOORLIE	GC-KITCHEN STOCK - INGREDIENTS FOR MEALS	\$ 23.55
			<b>TOTAL COLES CARD PAYMENTS</b>	<b>\$ 369.20</b>

DIRECT DEBIT PAYMENTS FEBRUARY 2024				
DIRECT DEBIT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
DE-5088	27/02/2024	KALGOORLIE METRO PROPERTY GROUP (KMPG)	PROPERTY - RENT FOR 4/460 Hannan Street Kalgoorlie FROM 30/07/2023 - 29/08/2023	\$ 1,955.36
DE-5087	22/02/2024	SUPER CLEARING HOUSE (BEAM)	FINANCE - SUPER PPE 04/02/2024	\$ 133,439.68
DE-5085	21/02/2024	SMART SALARY	FINANCE - SMART SALARY PPE 18/02/2024	\$ 15,030.09
DE-5086	21/02/2024	EASI (EZIWAY)	FINANCE - EZIWAY PPE 18/02/2024	\$ 4,834.66
DE-5082	16/02/2024	AUSTRALIAN TAX OFFICE (ATO)	FINANCE - BAS DECEMBER 2023	\$ 206,360.59
DE-5081	15/02/2024	3E ADVANTAGE PTY LTD	ICT - FIXED RENTAL MANAGED PRINTING SERVICES JAN 2024	\$ 11,100.49
DE-5077	1/02/2024	DIAMOND CAPITAL ASSISTANCE	FINANCE - LEASE PAYMENT FOR GOLF CARTS FOR PERIOD 01/02/23 - 29/02/24	\$ 9,044.60
DE-5078	1/02/2024	DIAMOND CAPITAL ASSISTANCE	FINANCE - LEASE PAYMENT FOR GOLF CARTS FOR PERIOD 01/02/24 - 29/02/24	\$ 1,165.43
DE-4918	1/02/2024	TOA Global Pty Ltd	FINANCE - ACCOUNTS PAYABLE CONTRACTORS	\$ 4,830.72
DE-5083	1/02/2024	KALGOORLIE METRO PROPERTY GROUP (KMPG)	FINANCE - MONTHLY RENTAL 3/189 MACDONALD STREET - 8/11/2023-8/12/2023	\$ 2,389.88
DE-5075	7/02/2024	SMART SALARY	FINANCE - SMART SALARY PPE 04/02/2024	\$ 15,386.26
DE-5076	7/02/2024	EASI (EZIWAY)	FINANCE - EZIWAY PPE 04/02/2024	\$ 3,500.41
DE-5079	9/02/2024	SUPER CLEARING HOUSE (BEAM)	FINANCE - SUPER PPE 04/02/2024	\$ 129,981.51
DE-5080	9/02/2024	SUPER CLEARING HOUSE (BEAM)	FINANCE - SUPER PPE 21/01/2024	\$ 128,620.79
				<b>\$ 667,640.47</b>



EFT MUNICIPAL PAYMENTS FEBRUARY 2024				
EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT-129370	12/02/2024	3E ADVANTAGE PTY LTD	ICT- RENTAL MONTHLY PAYMENT ONE PLOTTER PRINTER	\$ 222.38
EFT-129371	12/02/2024	ADAM DAVEY CONSULTING	TURF - SITE VISIT, SOIL SAMPLE AND REPORT FOR RAY FINLAYSON SPORTING COMPLEX	\$ 1,199.00
EFT-129372	12/02/2024	AERODROME MANAGEMENT SERVICES PTY LTD	TURF - GYPSUM ANALYSIS FOR SUITABILITY FOR APPLICATION AIRPORT - APRON DESIGN AND LINE MARKING.	\$ 7,496.50
EFT-129373	12/02/2024	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC - CONDUCT LOADER TRAINING	\$ 1,300.00
EFT-129374	12/02/2024	ANDREW MILNE	FLEET - REIMBURSEMENT - PURCHASE OF DIESEL CARD NOT OPERATIONAL KBC85AQ	\$ 177.70
EFT-129375	12/02/2024	ARTS AND CULTURE GOLDFIELDS ASSOCIATION INC T/A ARTGOLD	CD - REIMBURSEMENT OF ASH SMITH AND MONIKA DVORAK AND AUSPICE FEE (10%) KCC - FIRST NATIONS PUBLIC ART PROJECT	\$ 1,296.01
EFT-129376	12/02/2024	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD - APRA/ONEMUSIC AUSTRALIA	GAC - MUSIC LICENSING	\$ 292.93
EFT-129377	12/02/2024	AUSTRALIAN INSTITUTE OF MANAGEMENT	P&C - CORPORATE GOLD	\$ 5,500.00
EFT-129378	12/02/2024	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT AUSTRALIAN SERVICE UNION PPE 04/02/2024	\$ 605.50
EFT-129379	12/02/2024	AUSTRALIAN TAX OFFICE (ATO)	FINANCE - PAYG TAX WITHHELD PPE 04/02/2024	\$ 241,756.48
EFT-129380	12/02/2024	BMC PLUMBING & GAS	HEALTH- PLUMBING MAINTENANCE-TOILET FACILITY PIPE WAS BROKEN AT BOULDER CAMP.	\$ 333.88
EFT-129381	12/02/2024	BOC GAS & GEAR	EGCC - SENIORS CONTAINER SERVICE - DAILY TRACKING FOR PERIOD 28.11.2023 TO 28.12.2023	\$ 16.90
EFT-129382	12/02/2024	BUSINESS NEWS PTY LTD	MARKETING - INVESTMENT PROSPECTUS WA BUSINESS NEWS ADVERTISING	\$ 12,820.50
EFT-129383	12/02/2024	CABCHARGE PAYMENTS PTY LTD	ADMIN - CABCHARGE FEES FOR NOVEMBER 2023	\$ 1,611.82
EFT-129384	12/02/2024	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION PPE 04/02/2024	\$ 954.53
EFT-129385	12/02/2024	CHRISTOPHER WOOD	PLANNING - REFUND - BUILDING APPLICATION FEE.	\$ 147.00
EFT-129386	12/02/2024	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB PPE 04//02/2024	\$ 560.00
EFT-129387	12/02/2024	COASTMAC PTY LTD	FLEET - COVERED TRAILER	\$ 10,612.28
EFT-129388	12/02/2024	CONNOR FEWKES	GC - PAYMENT TO GOLF COURSE BRAND AMBASSADOR FOR CKB	\$ 7,000.00
EFT-129389	12/02/2024	CONSTRUCTION FORESTRY MINING ENERGY UNION - CONSTR	FINANCE - UNION PAYMENT CFMEU PPE 04/02/2024	\$ 450.00
EFT-129390	12/02/2024	CORPORATE TRAVEL MANAGEMENT	GAC - TRAVEL FOR ACTORS FOR GAC SHOW D&G - FLIGHTS AND ACCOMMODATION FOR 3920 TO ATTEND CRITICAL MINERALS CONFERENCE 2023 D&G - 688 ATTENDANCE AT CRITICAL MINERALS CONFERENCE 2023 GAC - TRAVEL FOR ACTORS FOR GAC SHOW GAC - TRAVEL FOR ACTORS FOR GAC SHOW GAC - TRAVEL FOR ACTORS FOR GAC SHOW GAC - TRAVEL FOR ACTORS FOR GAC SHOW GAC - TRAVEL FOR ACTORS FOR GAC SHOW GAC - TRAVEL FOR ACTORS FOR GAC SHOW D&G - FLIGHTS AND ACCOMMODATION FOR 3920 TO ATTEND CRITICAL MINERALS CONFERENCE 2023	\$ 6,344.82
EFT-129391	12/02/2024	COYLES MOWER & CHAINSAW CENTRE	PARKS - REPAIRS TO STIHL MS 211C CHAINSAW	\$ 231.40
EFT-129392	12/02/2024	DEBERNALES PTY LTD	EXEC - CATERING FOR OCM 18/12/2023	\$ 450.00
EFT-129393	12/02/2024	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	WASTE - YARRI ROAD ASBESTOS CLEANUP	\$ 2,849.00
EFT-129394	12/02/2024	DENTAL SOLUTIONS KALGOORLIE	FINANCE - REFUND FOR PORTABLE SIGN FEES	\$ 47.00
EFT-129395	12/02/2024	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION	WASTE - ANNUAL LICENCE FEE	\$ 13,904.00
EFT-129396	12/02/2024	DESIGN SENSE GRAPHICS AND WEB	HERITAGE - PRINTING OF 2000 GWM PROMOTIONAL STICKERS	\$ 264.00
EFT-129397	12/02/2024	DV ASSIST	CD - BROKERAGE FUNDING - DSS - FAMILY AND DOMESTIC VIOLENCE (FDV) COMMUNITY EDUCATION PROGRAM	\$ 93,500.00
EFT-129398	12/02/2024	EAST GOLD DAIRY DISTRIBUTORS	EGCC - SENIORS DAIRY SUPPLIES 11/11/2023-13/01/2024	\$ 140.00
EFT-129399	12/02/2024	EASTERN GOLDFIELDS HOCKEY ASSOCIATION	CD - INDIVIDUAL GRANT - ROUND 1, 2023/2024 YOUTH GRANT PROGRAM	\$ 2,000.00
EFT-129400	12/02/2024	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	RESERVES - VACUUM PUMP SEPTIC WASTE - TOILETS AT LAKE DOUGLAS CAMPGROUND WATER - WASTEWATER AND RECYCLED WATER NETWORK MAINTENANCE AND RENEWALS	\$ 17,147.08
EFT-129401	12/02/2024	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN FIRST AID AND FIRE	OASIS - FIRST AID SUPPLIES OHS - DEPOT FIRST AID KIT SERVICE	\$ 884.64
EFT-129402	12/02/2024	ENVISIONWARE PTY LTD	LIBRARY - ENVISIONWARE - PUBLIC COMPUTER /PRINTING SYSTEM SOFTWARE	\$ 4,296.08
EFT-129403	12/02/2024	FAIRIES AND OTHER MISCHIEF	EVENTS - FACE PAINTING ACTIVITY	\$ 925.00
EFT-129404	12/02/2024	FAITH WIJOHN	FINANCE - REFUND OF OVERPAYMENT OF INV 173505	\$ 55.00
EFT-129405	12/02/2024	FIESTA CANVAS	PARKS - FLAG INSTALLS AT CENTENNIAL PARK PROPERTY - OASIS SHADE SAIL	\$ 18,133.50

EFT-129406	12/02/2024	FLEX INDUSTRIES PTY LTD	FLEET - WINDOW LIFT	\$ 510.35
EFT-129407	12/02/2024	FLUID LINE SERVICES PTY LTD	FLEET - BREAKDOWN ON PUGMILL 14-15 DECEMBER	\$ 2,657.82
EFT-129408	12/02/2024	G BOWDEN PLUMBING	PROPERTY - AIRPORT SERVICE HOSE COCK ON AIRSIDE PROPERTY - NORKAL PARK WOMENS MIDDLE TOILET FLUSH BUTTON IS BROKEN PROPERTY - LOOPLINE BLOCKED TOILETS PROPERTY-EDWARD PARK TOILET NOT FLUSHING PROPERTY - LANDFILL 3 NEW TOILET CISTERNS, NEW TAP SET IN CRIB ROOM, NEW TAPS ON MEN'S BASIN AND SHOWER. PROPERTY - CENTENNIAL PARK TOILET FEMALE PROPERTY - ENDOWMENT BLOCK -GOLDFIELDS TOUR AND CHARTERS REPLACE HWU PROPERTY - DIGGER DAWS TOILET BLOCK	\$ 8,228.00
EFT-129409	12/02/2024	GIBSON SOAK WATER CO.	AIRPORT - PAPER CUPS FOR WATER COOLERS AIRPORT - WATER STOCK FOR TERMINAL	\$ 908.00
EFT-129410	12/02/2024	GOLDFIELDS LINEMARKING	ENG - LINEMARK WORKS FORREST ST -(THROSSELL ST - WILSON ST) REMOVAL DISABLE SYMBOL	\$ 24,229.91
EFT-129411	12/02/2024	GOLDFIELDS LOCKSMITHS	PROPERTY - ENDOWMENT BLOCK PR4 LOCKS PROPERTY - ADMIN REPLACEMENT KEYS FOR PROPERTY -RESTRICTED CUT KEYS SYSTEM PARKS - REPLACE LOCK TYPE ON REFUSE BIN AT GREENVIEW PARK PROPERTY - SRMO LOCKS FOR ASBESTOS REMOVAL PARKS - REPLACE LOCK AT CENTENNIAL PARK DEPOT - SPARE KEYS FOR MECHANICAL WORKSHOP & SHEDS AIRPORT - SECURITY MAINTENANCE	\$ 6,309.05
EFT-129412	12/02/2024	GOLDFIELDS MINING SUPPLIES	WATER - PARTS FOR RECYCLED WATER PUMP STATION WATER - RECYCLED WATER REPAIR COUPLING WATER - FITTINGS FOR RW CHLORINE SYSTEM WATER - PARTS FOR HIRE PUMP AT RCD. WATER - SEWER JUNCTION 450X150	\$ 2,592.11
EFT-129413	12/02/2024	GOLDFIELDS PRESSURE CLEANERS	FLEET - SUPPLY 2 X NEW HW PRESSURE CLEANER RESERVES - REPAIRS TO PRESSURE CLEANER FLEET - REPLACE O-RING AND BACK UP WASHER TO COUPLING, FIT NEW DETERGENT INJECTOR	\$ 30,740.95
EFT-129414	12/02/2024	GOLDFIELDS TRUCK POWER	FLEET - FUEL CAP P566D FLEET - COVER AIR CLEANER P318F	\$ 1,036.45
EFT-129415	12/02/2024	GOLDFIELDS WHOLESALE	PARKS - WEEKLY SUPPLY OF FRESH FRUIT & VEGETABLES FOR ANIMALS AT HAMMOND PARK GC - GROCERY & SERVING SUPPLIES PARKS - FORTNIGHTLY FRUIT & VEGETABLE SUPPLY FOR ANIMALS AT HAMMOND PARK	\$ 1,263.12
EFT-129416	12/02/2024	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	FLEET - FILTERS P186Q FLEET - FILTERS P21AU	\$ 205.70
EFT-129417	12/02/2024	GPH RECRUITMENT	GAC - LABOUR HIRE - COSENTINO	\$ 727.65
EFT-129418	12/02/2024	GREENWAY TURF SOLUTIONS PTY LTD	GC - DROP ZONE INJECTABLE 200 LTR	\$ 2,750.00
EFT-129419	12/02/2024	GROSVENOR LODGE PTY LTD	WASTE - CONTRACTED LANDFILL OPERATIONAL SERVICE - YARRI ROAD REFUSE FACILITY	\$ 232,007.77
EFT-129420	12/02/2024	GTT TOWING TRANSPORT & EMERGENCY SERVICES	RANGERS - URGENT/PRIORITY TOW - VEHICLE BLOCKING DRIVEWAY	\$ 201.30
EFT-129421	12/02/2024	HAMPTON TRANSPORT SERVICES PTY LTD	WORKS - PROVISION OF RURAL ROAD NETWORK -SUPPLY WATERCART & MULTI TYRE ROLLER TO ASSIST GRADER - DOUBLE WATERCART	\$ 96,036.82
EFT-129422	12/02/2024	HAYLEY BRINGDAL	FINANCE - REIMBURSEMENT COACH FARE TO PERTH TO ENABLE TRAVEL TO KALGOORLIE	\$ 70.34
EFT-129423	12/02/2024	INITIAL HYGIENE	PROPERTY - OASIS SERVICE DESCRIPTION FOR PERIOD 31/07/2023 - 30/08/2023 1 SIGNATURE TF FHU 22L 7 WHITE SIG NAPPY BIN W PEDAL 1 X 26L 29 SIGNATURE M FHU 22L (WHITE) 17 SHARPS DISPOSAL HEAVY DUTY (1.4L) RFQ 003 22/23	\$ 5,586.67
EFT-129424	12/02/2024	JEFFREY VUKUSICH	FINANCE - RATES REFUND	\$ 3,300.00
EFT-129425	12/02/2024	JEMO PTY LTD T/A SNAP KALGOORLIE	GAC - A1 POSTERS - 360 ALLSTARS GAC - A1 POSTERS - MORNING MELODIES	\$ 151.98
EFT-129426	12/02/2024	JESSIE COAD ( CRAZY LITTLE STRING)	EVENTS - DONATION FOR PERFORMANCE AS SUPPORTING ACT	\$ 200.00
EFT-129427	12/02/2024	JESTERS KALGOORLIE	EGCC - SENIORS AFTERNOON TEA - AUSTRALIA DAY CELEBRATION	\$ 217.00
EFT-129428	12/02/2024	JOHN MATTHEW & SONS	FINANCE - TRANSFER OF BOND 22B PADDINGTON DRIVE	\$ 2,340.00
EFT-129429	12/02/2024	KALGOORLIE BOULDER CEMETERY BOARD	CD - CKB COMMUNITY ASSISTANCE FUNDING AGREEMENT PAYMENT	\$ 218,625.00
EFT-129430	12/02/2024	KALGOORLIE CASE AND DRILL PTY LTD (KCD)	WORKS - SCREW ANCHORS FOR SIGN TRUCK GAC - WORKSHOP TROLLEY AND SPANNER SET	\$ 528.12
EFT-129431	12/02/2024	KALGOORLIE FEED BARN PTY LTD	RANGERS - CAT FOOD	\$ 290.00
EFT-129432	12/02/2024	KALGOORLIE IT	GC - ADAPTER FOR THE RANGE BALL MACHINE	\$ 99.00
EFT-129433	12/02/2024	KALGOORLIE METRO PROPERTY GROUP (KMPG PTY LTD)	PROPERTY - WATER BILL 2/97 BOURKE STREET	\$ 154.29
EFT-129434	12/02/2024	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PARKS - RETICULATION VALVE BOX LIDS FOR UPGRADE AT DIGGER DAWS OVAL PROPERTY - OASIS HANDLE D 76MM SATIN CHROME	\$ 32.55
EFT-129435	12/02/2024	KALGOORLIE ORE TREATMENT COMPANY PTY LTD	FINANCE - RATES REFUND	\$ 162.68

EFT-129436	12/02/2024	KALGOORLIE REFRIGERATION AND AIRCONDITIONING	DEPOT - REPAIR TO ICE MACHINE PROPERTY - OASIS GYM UPSTAIRS JULY 2023 FILTER CLEAN	\$ 822.25
EFT-129437	12/02/2024	KBCCI (KALGOORLIE-BOULDER CHAMBER OF COMMERCE & INDUSTRY)	ED - PURCHASE OF 15 X \$50 KAL DOLLAR VOUCHER FOR GO LOCAL FIRST FEBRUARY CAMPAIGN	\$ 750.00
EFT-129438	12/02/2024	KMART AUSTRALIA LTD (KALGOORLIE)	GAC - LABEL MAKER AND GREEN ROOM SUPPLIES	\$ 217.00
EFT-129439	12/02/2024	LAKES ELECTRICAL (LED GOLDFIELDS)	PROPERTY - OASIS PARTS PROPERTY - EGCC PARTS	\$ 638.23
EFT-129440	12/02/2024	LEESHA VAN DER MERWE	REFUND - CANCELLED PARK BOOKING SATURDAY 24-02-2024.	\$ 32.00
EFT-129441	12/02/2024	LEIDOS SECURITY DETECTION & AUTOMATION AUSTRALIA GROUP PTY LTD	AIRPORT - LEIDOS STOCK ORDER	\$ 948.20
EFT-129442	12/02/2024	LGRCEU	FINANCE - UNION PAYMENT LGRCEU PPE 04/02/2024	\$ 77.00
EFT-129443	12/02/2024	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - BEVERAGE SUPPLIES EVENTS - HOSPITALITY RIDER - ALCOHOL GAC - BAR STOCK - FEBRUARY 2024	\$ 5,076.19
EFT-129444	12/02/2024	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	CORPORATE - LG PROFESSIONALS MANAGEMENT CHALLENGE - TEAM NOMINATION FEE P&C - TRAINING FINANCE FOR NON-FINANCIAL PEOPLE	\$ 6,280.00
EFT-129445	12/02/2024	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - MEDICALS FOR NEW EMPLOYEES	\$ 1,974.50
EFT-129446	12/02/2024	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	PARKS - FREIGHT COSTS PERTH TO KALGOORLIE OASIS - FREIGHT COSTS POOL CHEMICAL PERTH TO KALGOORLIE OASIS - FREIGHT COSTS 2 PALLETS OF EMPTY POLY HYPO KALGOORLIE TO PERTH GC - FREIGHT COSTS - PERTH TO KALGOORLIE DEPOT - FREIGHT COSTS OASIS - FREIGHT COSTS POOL GRATES PERTH TO KALGOORLIE	\$ 2,108.31
EFT-129447	12/02/2024	MCINTOSH AND SON	GC - MOTOR JUMPERS FOR PGC136 INCL. FREIGHT COSTS UK-PER-KAL	\$ 1,635.79
EFT-129448	12/02/2024	MCLEODS BARRISTERS & SOLICITORS	PLANNING - LEGAL COST ADVICE SOUGHT ON WORKFORCE ACCOMMODATION	\$ 719.40
EFT-129449	12/02/2024	MCM PROTECTION PTY LTD	PROPERTY - ADMINISTRATION MONITORING OF THE ELECTRONIC SECURITY SYSTEM INSTALLED AT CKB PROPERTY - CHRISTMAS SECURITY GAC - HIRE SHOW SECURITY PROPERTY - KINGSBURY PATROLS LOCK UP EXEC/COUNCIL - SECURITY GUARD HIRE FOR COUNCIL MEETINGS @ THE KTH OASIS - SECURITY GUARD ON THE WEEKEND PROPERTY - OASIS CALL OUT 24 HOUR GATE/BOXING GATE GAC - SECURITY - LIFES A DRAG	\$ 29,251.21
EFT-129450	12/02/2024	MELISSA CHAPMAN	PROPERTY - RENT - 58/406 HAY STREET 5TH FEBRUARY - 5TH MARCH	\$ 2,426.66
EFT-129451	12/02/2024	MIA HICKS	CD - REIMBURSEMENT - PURCHASE OF CERTIFICATE FRAMES FOR AUSTRALIA DAY CITIZENSHIP CEREMONY	\$ 160.00
EFT-129452	12/02/2024	NAJA BUSINESS CONSULTING SERVICES	ED - PROVISION OF STRATEGIC PROPERTY REVIEW	\$ 5,376.25
EFT-129453	12/02/2024	NICOLE ANDREI	FINANCE - RATES REFUND	\$ 48.64
EFT-129454	12/02/2024	NOEL NEVE	ENV - WORM FARM REBATE	\$ 50.00
EFT-129455	12/02/2024	NULLARBOR TRANSPORT SERVICES	ROADS - MAINTENANCE GRADING TRANS ACCESS RD (NURINA TO KITCHENER SECTION)	\$ 28,490.00
EFT-129456	12/02/2024	OCTAGON LIFTS PTY LTD	PROPERTY - KTH LIFT 1 X CIBES A5000 PLATFORM LIFT CONTRACT NO: CM- 201321-03.05.2023	\$ 1,430.00
EFT-129457	12/02/2024	OSH GROUP PTY LTD	OHS - EMPLOYEE FITNESS FOR WORK	\$ 6,016.64
EFT-129458	12/02/2024	OUTBACK ENERGY SUPPLY	WASTE - SOLAR - COMPLETE INSPECTIONS OF THE SOLAR INSTALLATION AND PROVIDE ASSISTANCE FOR THE MONITORING OF THE SOLAR ANALYTICS. PROVIDE PERFORMANCE REPORT FOR GOLDFIELDS ARTS CENTRE SYSTEM.	\$ 1,232.00
EFT-129459	12/02/2024	OUTDOOR CAMERAS AUSTRALIA (ENDUROBY PTY LTD)	WASTE/RANGERS - CAMERAS & ATTACHMENTS FOR ILLEGAL DUMPING PROJECT	\$ 4,686.00
EFT-129460	12/02/2024	PERTH MAKESAFE EMERGENCY BUILDERS	FINANCE - REIMBURSEMENT OF OVERPAYMENT FOR IMPLEMENTATION	\$ 16.90
EFT-129461	12/02/2024	PICKWICK INTEGRATED FACILITIES SERVICES	PROPERTY - KCC - TOILET BLOCK - ADDITIONAL CLEANING FOR THE TEMPORARY TOILET BLOCK IN THE ENDOWMENT BLOCK CARPARK. EXPIRING JANUARY 2024	\$ 8,686.35
EFT-129462	12/02/2024	PLEXUS HEALTHCARE KALGOORLIE (TRINITY MEDICAL CENTRE)	OHS - WC ATTENDANCE OHS - EMPLOYEE ATTENDANCE OHS - DOCTOR ATTENDANCE	\$ 810.30
EFT-129463	12/02/2024	PREMIER ARTISTS	GAC - COSENTINO: DECENNIIUM	\$ 33,686.65
EFT-129464	12/02/2024	RED DESERT COOLING	GC - ISOLATE PUMPS NO 2 & 3 AT KALGOORLIE GOLF COURSE PARKS - INSPECTION & REPAIR OF BBQS AT RISEBERRY & CENTENNIAL PARKS	\$ 855.25
EFT-129465	12/02/2024	REDCAT MEDIA PTY LTD	MARKETING - OUTSOURCED VIDEOGRAPHY FOR THE ABBACADABRA SUNSET CONCERTS. VIDEOGRAPHY FOR AUSTRALIA DAY INCLUDING EDITING AND DELIVERY.	\$ 2,420.00
EFT-129466	12/02/2024	REMOTE DIGITAL IMAGERY	EVENTS - PHOTOBOOTH FOR 26/01, 03/02, 17/02	\$ 2,400.00
EFT-129467	12/02/2024	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	CDC - WORKING SAFELY AT HEIGHTS TRAINING CDC - CONFINED SPACES AND GAS TESTING LICENSE CDC - BOOM ELEVATED WORK PLATFORM TRAINING	\$ 1,570.00
EFT-129468	12/02/2024	RILEY INGLIS	CD - MARKETING AND COMMUNICATIONS ASSISTANCE(16/1/24 - 2/2/24)	\$ 6,930.00

EFT-129469	12/02/2024	RODDNEY VAN DER MEULEN	FINANCE - RATES REFUND	\$ 3,013.00
EFT-129470	12/02/2024	SARAH JANE BETTS (SUPER SARAH AND FRIENDS FACEPAINTING)	EVENTS - PLASTER CRAFTS, 3PM - 8PM	\$ 565.00
EFT-129471	12/02/2024	SHEED ELECTRICAL PTY LTD	PROPERTY - ENDOWMENT BLOCK CALL OUT FOR URGENT REPAIR TO OPEN CARPARK	\$ 8,535.75
EFT-129472	12/02/2024	SHIRE OF MENZIES	CD - BROKERAGE FUNDING - DSS - DIGITAL NEWSPAPER IN MENZIES CD - BROKERAGE FUNDING - DSS - REMOTE GARDENING WORKSHOP	\$ 3,902.00
EFT-129473	12/02/2024	SHIRE OF SERPENTINE JARRAHDALE	P&C - LONG SERVICE LEAVE - LIABILITY RECOUP	\$ 31.95
EFT-129474	12/02/2024	SIGMA CHEMICALS	OASIS - POOL CHEMICAL ORDER	\$ 4,136.00
EFT-129475	12/02/2024	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	FLEET - AIR FILTER/KIT P9905	\$ 87.87
EFT-129476	12/02/2024	STEPHEN MICHAEL FOUNDATION LTD	CD - BROKERAGE FUNDING - DSS - NORTHERN GOLDFIELDS YOUTH CONNECTION PROJECT	\$ 272,000.00
EFT-129477	12/02/2024	STEVEN FARRAGHER	FINANCE - RATES REFUND	\$ 49.76
EFT-129478	12/02/2024	STUART MACE	FINANCE - RATES REFUND	\$ 62.15
EFT-129479	12/02/2024	TEAM GLOBAL EXPRESS PTY LTD	ENG - FREIGHT PERTH TO KALGOORLIE HEALTH - FREIGHT AND TRANSPORT OF HEALTH SAMPLES	\$ 237.62
EFT-129480	12/02/2024	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL, AND/OR MEDICAL COSTS	\$ 1,447.30
EFT-129481	12/02/2024	THE SALT LAKE SHANTYMEN INC.	EGCC - SENIORS LIVE ENTERTAINMENT	\$ 200.00
EFT-129482	12/02/2024	TOTAL CONNECTIONS	WORKSHOP - PRESSURE CLEANER REPAIRS	\$ 456.49
EFT-129483	12/02/2024	T-QUIP (TOTAL TORO)	FLEET - BLOWER REPAIR PARTS	\$ 2.30
EFT-129484	12/02/2024	VISSIGN AUSTRALIA PTY LTD	MARKETING - 1200X600MM ALUMINIUM ASBESTOS WARNING SIGNS EVENTS - CORFLUTE SIGNAGE MARKETING - INVESTMENT PROSPECTUS - 2X A3 WELCOME CORFLUTES ED - CKB PULL UP BANNERS ED - SUPPLIES FOR CHRISTMAS GROTT - 2023 STICKERS EVENTS - CHRISTMAS IN THE CITY - CORFLUTE MAP GAC - 30TH BIRTHDAY SIGNS AND CORFLUTES	\$ 3,463.90
EFT-129485	12/02/2024	VORGEY PTY LTD	OASIS - SHOP SUPPLIES	\$ 3,139.95
EFT-129486	12/02/2024	WA COUNTRY HEALTH SERVICE	OHS - EMERGENCY ROOM ATTENDANCE OHS - EMPLOYEE XRAY	\$ 1,524.00
EFT-129487	12/02/2024	WA STOLEN GENERATIONS ABORIGINAL CORPORATION	FINANCE - RATES REFUND	\$ 62.47
EFT-129488	12/02/2024	WATER CORPORATION	WATER - GOLF COURSE AT 91 ASLETT DR KARLKURLA LOT 502 9016298615 WATER - PARK AT GORDON STREET, MULLINGAR LOT 1321, 9013627954 WATER - PARK AT CHAPMAN- 9007502047	\$ 3,199.07
EFT-129489	12/02/2024	WESTERN POWER	ENG - NPO30946 85 MAXWELL ST SOMERVILLE POLE REPLACEMENT	\$ 11,173.00
EFT-129490	12/02/2024	WESTSIDE NICKEL PTY LTD	FINANCE - RATES REFUND	\$ 286.97
EFT-129491	12/02/2024	XANDRA CURNOCK	FINANCE - ICAEW ANNUAL MEMBERSHIP SUBSCRIPTION	\$ 987.52
EFT-129492	12/02/2024	ZULEIKA GOLD LTD	FINANCE - RATES REFUND	\$ 374.16
EFT-129327	2/02/2024	AARON GREEN	FINANCE - RATES REFUND	\$ 689.93
EFT-129328	2/02/2024	ALEX RODRIGUES	FLEET - REIMBURSEMENT FUEL EXPENSES HIRE VEHICLE 1HFB 520	\$ 91.00
EFT-129329	2/02/2024	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC - SKID STEER LOADER AND CONDUCT LOADER TRAINING (2 DAYS) CDC - EXCAVATOR TRAINING CDC - WORKING AT HEIGHTS AND CONFINED SPACES/ GAS TESTING TRAINING (2 DAYS) P&C - CHAINSAW COURSE	\$ 5,255.00
EFT-129330	2/02/2024	ARTS AND CULTURE GOLDFIELDS ASSOCIATION INC T/A ARTGOLD	CD - AUSPICE AGREEMENT WITH ARTGOLD AND CKB - KCC FIRST NATIONS PUBLIC ARTWORK PROJECT	\$ 71,429.50
EFT-129331	2/02/2024	BOULDER BOWLING CLUB	CD - ANNUAL GRANT PROGRAM 2023/24	\$ 19,250.00
EFT-129332	2/02/2024	BOULDER PHARMACY	FINANCE - REIMBURSEMENT OF OVER PAYMENT INV 219053	\$ 243.10
EFT-129333	2/02/2024	COCA COLA AMATIL	GC - BEVERAGE ORDER FOR THE PROSHOP AND BAR GC - WEEKLY BEVERAGE SUPPLY	\$ 2,497.54
EFT-129335	2/02/2024	CORPORATE TRAVEL MANAGEMENT	ENG - FLIGHTS AND ACCOMMODATION WITH MEAL ALLOWANCE WA GOLF AWARDS. ENG - FLIGHTS AND ACCOMMODATION FOR MEETING WITH SCYNE IN PERTH. PARKS & GARDEN - FLIGHTS, ACCOMMODATION FOR EMPLOYEE INFORMATIONAL JANUARY 2024 VISIT	\$ 93.70
EFT-129336	2/02/2024	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	BUILDING - REFUND OF DEMOLITION BOND RELATING TO BUILDING PERMIT 27949	\$ 1,733.00
EFT-129337	2/02/2024	DOWSING GROUP PTY LTD	ENG - MISCELLANEOUS CONCRETE WORKS - BOULDER ROAD, KALGOORLIE - FOOTPATH REPAIRS	\$ 159,416.00
EFT-129338	2/02/2024	EAST GOLD DAIRY DISTRIBUTORS	EGCC - SENIORS DIARY SUPPLIES	\$ 84.00
EFT-129339	2/02/2024	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	SYNERGY - 116 BURT STREET, BOULDER - 511909790 SYNERGY - LOT 4867 U TS HANNAN ST, KALGOORLIE - 411470180 SYNERGY - ELECTRICITY - LOT 0 BURT ST BOULDER - BOULDER ROTARY PARK - 923611630 SYNERGY - LOT 1140 MACDONALD STREET, KALGOORLIE - 258565670 SYNERGY - LOT 399 PICCADILLY ST, WEST LAMINGTON - 219355740 SYNERGY - 56 SMYTHE DRIVE - 406243210 SYNERGY - U 2 269 DUGAN STREET, KALGOORLIE - 158610220 SYNERGY - LOT 503 PICCADILLY ST, WEST LAMINGTON - 384635470	\$ 3,413.74
EFT-129340	2/02/2024	FOAM FRENZY	EVENTS - ROSIE O	\$ 9,240.00

EFT-129341	2/02/2024	GOLDFIELDS PRESSURE CLEANERS	FLEET - DETERGENT INJECTOR REPAIRS FOR P955J FLEET - INSTALL NEW HOT WATER PRESSURE CLEANER TO GRAFFITI TRAILER - P599L FLEET - INSTALL NEW HOT WATER PRESSURE CLEANER TO P955J WORKSHOP - PART FOR WASHER PUMP	\$ 2,095.27
EFT-129342	2/02/2024	HEATLEY SALES PTY LTD (HEATLEYS)	PARKS - UNIFORM/PPR DEPOT - PURCHASE OF UNIFORM/PPE DEPOT - HATS / HAND SANITISER BUILDING - POOL INSPECTOR UNIFORM DEPOT - SAFETY VESTS PROPERTY - BURT ST HUB ESS. SERV. LOGBOOK CABINET P/C RED - DUE TO BUILDING INSPECTION REPORT	\$ 2,725.68
EFT-129343	2/02/2024	HEATLEY SALES PTY LTD (HEATLEYS)	RESERVES - PURCHASE OF UNIFORM / PPE	\$ 247.92
EFT-129344	2/02/2024	HS COMPANY PTY LTD T/A HARDY SPICER	FINANCE - REFUND PAYMENT TO HARDY SPICER FOR PAYMENT MADE TO CKB IN ERROR	\$ 1,368.95
EFT-129345	2/02/2024	JASON SIGNMAKERS SIGNS & LIGHT ENGINEERING	ENG - SUPPLY SIGNAGE	\$ 331.13
EFT-129346	2/02/2024	KALGOORLIE METRO PROPERTY GROUP (KMPG PTY LTD)	PROPERTY - RENT - 7/5 OCONNOR ST, SOMERVILLE PROPERTY - RENT - 4/28 BOURKE ST PROPERTY - 2A TINDAL WATER USAGE 27/10/2023-20/12/2023 PROPERTY - RENT - 34 GEOFFREY STOKES PDE PROPERTY - RENT - 53B ROBERTS ST PROPERTY - 2A TINDAL WATER USAGE 27/10/2023-20/12/2023	\$ 21,955.66
EFT-129347	2/02/2024	KALGOORLIE-BOULDER VISITOR CENTRE	TOURISM - 1/2 YEARLY FUNDING	\$ 195,250.00
EFT-129348	2/02/2024	LEIDOS SECURITY DETECTION & AUTOMATION AUSTRALIA GROUP PTY LTD	AIRPORT - LEIDOS OPTEX CONSUMABLES ORDER	\$ 203.50
EFT-129349	2/02/2024	MARK FORSTER	FINANCE - RATES REFUND	\$ 1,522.20
EFT-129350	2/02/2024	MEGGAN CARSWELL	EVENTS - SUNSET CONCERT SERIES SUPPORTING ACT	\$ 100.00
EFT-129351	2/02/2024	MELISSA CHAPMAN	PROPERTY - RENT - 58/406 HAY STREET 04/01/2024-05/02/2024	\$ 2,426.66
EFT-129352	2/02/2024	NEXT GEN BUILDING PTY LTD	PROPERTY - CITY WIDE - CHRISTMAS LIGHT & DECORATION INSTALLATION 2023	\$ 112,875.82
EFT-129353	2/02/2024	ONYX PRODUCTIONS PTY LTD	GAC - 360 ALLSTARS - PRESENTER FEE 2024	\$ 10,175.00
EFT-129354	2/02/2024	PACIFIC CROWN HELICOPTERS PTY. LTD.	FINANCE - REIMBURSEMENT DUE TO OVER PAYMENT 18/09/2015	\$ 26.19
EFT-129355	2/02/2024	PAUL GRUBB	FINANCE - REIMBURSEMENT OF OVER PAYMENT ON INVOICE 204595	\$ 24.97
EFT-129356	2/02/2024	RJB (WA) ENTERPRISES PTY LTD/AU SANITATION	FINANCE - REIMBURSEMENT OF OVER PAYMENTS FROM 28/04/2023 - 18/01/2024	\$ 1,249.29
EFT-129357	2/02/2024	RSEA PTY LTD	HEALTH - CREDIT ADJUSTMENT PROCESSED IN ERROR TRAFALGAR FIRST AID TRAFALGAR FIRST AID CONTAINER SHARPS 1.4LT 37822 856608	\$ 18.95
EFT-129358	2/02/2024	SANDUN DEWAGE AND DHANUSHKA KARUNANAYAKE TRADING AS PARK VIEW CAFE AND RESTAURANT PTY LTD	PROPERTY - RENT REFUND DUE TO BREAK LEASE	\$ 4,120.39
EFT-129359	2/02/2024	TELSTRA CORPORATION	ICT - PHONE USAGE & INTERNET - 6760545000	\$ 9,824.03
EFT-129360	2/02/2024	TELSTRA CORPORATION LIMITED (T INFRA CO)	ENG - CNR BOULDER RD AND ROBERTS ST, KALGOORLIE - RELOCATION SERVICES	\$ 18,100.27
EFT-129361	2/02/2024	THE GIFT CARD CONSORTIUM	P&C - GIFT CARDS FOR EMPLOYEE SERVICE AWARDS	\$ 1,401.14
EFT-129362	2/02/2024	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	P&C - CATERING - CHEMICAL TRAINING 5TH JULY 2023	\$ 251.00
EFT-129363	2/02/2024	TRAVEL MANAGERS	RANGERS - FLIGHTS, ACCOMMODATION AND HIRE VEHICLE WARA 2023 PROFESSIONAL DEVELOPMENT CONFERENCE	\$ 4,110.51
EFT-129364	2/02/2024	TURNIX-MCCRAE PTY LTD	FINANCE - RATES REFUND	\$ 1,015.60
EFT-129365	2/02/2024	VISSIGN AUSTRALIA PTY LTD	AIRPORT - AIRSIDE SIGNAGE EVENTS - SIGNAGE FOR CHRISTMAS STREET PARTY & LOOPLINE CLOSURE	\$ 2,282.50
EFT-129366	2/02/2024	WA TREASURY CORPORATION	FINANCE - GUARANTEE FEE FOR PERIOD ENDING 31 DECEMBER 2023 LOAN 353, LOAN 352B	\$ 18,866.57
EFT-129367	2/02/2024	WATER CORPORATION	WATER - TOILETS AT PORTER STREET KALGOORLIE LOT OPP HSE #21 - 9007466365 WATER - ROUNDABOUT AT BOURKE STREET PICCADILLY LOT NEAR LOT 2 BOURKE ST - 9017580014 WATER - GARDEN AT MCGILLIVRAY CR SOMERVILLE LOT ROUNDABOUT - 9010119196 WATER - AIRPORT AT GATACRE STREET BROADWOOD LOT 4531 RES 42198 - 9007363542 WATER - ROUNDABOUT AT HAY STREET, KALGOORLIE - 9018260100 WATER - WORKSHOP AT HAY STREET - KALGOORLIE - 9007491632 WATER - SPORTS GROUND AT PICCADILLY ST LOT 395 SIR RICHARD MOORE - 9007460035	\$ 19,744.21

			<p>WATER - ROUNDABOUT AT BOURKE STREET PICCADILLY LOT NEAR LOT 2 BOURKE ST - 9017580014</p> <p>WATER - GARDEN AT MCGILLIVRAY CR SOMERVILLE LOT ROUNDABOUT - 9010119196</p> <p>WATER - AIRPORT AT GATACRE STREET BROADWOOD LOT 4531 RES 42198 - 9007363542</p> <p>WATER - ROUNDABOUT AT HAY STREET, KALGOORLIE - 9018260100</p> <p>WATER - WORKSHOP AT HAY STREET - KALGOORLIE - 9007491632</p> <p>WATER - SPORTS GROUND AT PICCADILLY ST LOT 395 SIR RICHARD MOORE - 9007460035</p> <p>WATER - TOILETS AT LOT 3426 HANNAN ST, SOMERVILLE - 9007491691</p> <p>WATER - GARDEN AT JOHNSTON ST SOUTH KALGOORLIE LOT 278 RES 43815 - 9013848773</p> <p>WATER - TRICKLE IRRIGATION AT WITTENOOM ST BOULDER LOT 3596 - 9013197069</p> <p>WATER - ART CENTRE AT HANBURY ST KALGOORLIE LOT 501 RES 39004 - 9007475528</p> <p>WATER - ROAD VERGE AT BURT ST BOULDER - 9019034084</p> <p>WATER - PARK AT LOT 3885 BENNETTS PLACE HANNANS - 9007510178</p> <p>WATER - SPORTS GROUND AT PICCADILLY ST LOT 395 RAILWAYS CLUB/PUBLIC TOILETS - 9007460019</p> <p>WATER - ROUNDABOUT AT HARE STREET PICCADILLY LOT - 9017223690</p> <p>WATER - ROUNDABOUT AT COLLINS ST PICCADILLY LOT ROUNDABOUT - 9017061724</p> <p>WATER - SPORTS GROUND AT FEDERAL RD BOULDER LOT 381 RES 24855 CRUIKSHANKS OVAL - 9007321828</p> <p>WATER - SPORTS GROUND AT FEDERAL RD BOULDER LOT 381 RES 24855 CRUIKSHANKS OVAL - 9007321828</p> <p>WATER - WAR MUSEUM AT BURT ST BOULDER - 9007343808</p> <p>WATER - DUGAN ST SOMERVILLE LOT 4927 RES 9653 - 9013712163</p> <p>WATER - ROUNDABOUT AT CNR BROOKMAN PORTER STREET, KALGOORLIE LOT ROUNDABOUT - 9019191776</p> <p>WATER - PARK AT 11 COMPTON CT HANNANS - 9007454823</p> <p>WATER - PARK AT 543 COLLINS ST PICCADILLY LOT 543 RES 7318 - 9007453150</p> <p>WATER - UNIT 58/406 HAY ST SOMERVILLE LOT 102 - 9019038819</p> <p>WATER - ROUNDABOUT AT 1 BURT ST LOT ROAD RESERVE - 9007363243</p> <p>WATER - PARK AT 7761L MAXWELL ST SOUTH KALGOORLIE LOT 1433: 7761 - 9007488839</p> <p>WATER - PARK AT WILSON ST SOUTH KALGOORLIE LOT 1140 RES 6589 - 9007474648</p> <p>WATER - HOUSE AT 4 BURTON PLACE WEST LAMINGTON LOT 3985 - 9007494470</p> <p>WATER - 2 TINDALS CR HANNANS LOT 4519 - 9007505600</p>	
EFT-129368	2/02/2024	WESTNET ENERGY (ALINTA)	<p>GAS - RACECOURSE PUMP STATION - 01-DEC-2023</p> <p>GAS - SIR RICHARD MOORE OVAL - 01-DEC-2023</p> <p>GAS - DEPOT/AMF - 01-DEC-2023</p> <p>GAS - LIBRARY - 01-DEC-2023</p> <p>GAS - OASIS RECREATION CENTRE - 01-DEC-2023</p> <p>GAS - OASIS NETBALL COURTS - 01-DEC-2023</p> <p>GAS - RAY FINLAYSON SPORTS COMPLEX RFSC - 01-DEC-2023</p> <p>GAS - OASIS CLUB AND CHANGE ROOMS - 01-DEC-2023</p> <p>GAS - HAMMOND PARK (MEMORIAL DRIVE) - 01-DEC-2023</p> <p>GAS - AIRPORT - 01-DEC-2023</p> <p>GAS - GAC - 35 CHEETHAM STREET KALGOORLIE - 01-DEC-2023</p> <p>GAS - PICCADILLY STREET</p> <p>GAS - COMMUNITY CENTRE (EGCC) - 01-DEC-2023</p> <p>GAS - WWTP (CHESTERTON POND 4) LEVIATHAN ST - 01-DEC-2023</p> <p>GAS - GOLF COURSE - 01-DEC-2023</p> <p>GAS - SOUTH BOULDER WWTP - 01-DEC-2023</p> <p>GAS - 2/269 DUGAN STREET - 19-SEP-2023</p> <p>GAS - GOLF COURSE MAINTENANCE SHED - 01-DEC-2023</p> <p>GAS - ST BARBARA SQ BOX AND HANNAN ST LIGHTING - 01-DEC-2023</p> <p>GAS - MARSHALL ST, WEST LAMINGTON - 01-DEC-2023</p> <p>GAS - BOULDER OVAL - 01-DEC-2023</p> <p>GAS - OASIS RECREATION CENTRE - 01-DEC-2023</p>	\$ 125,378.16
EFT-129369	2/02/2024	WA SKATE RAMPS	YOUTH - 4 FT HIGH X 16 FT WIDE HALF PIPE/ MINI RAMP , ADD ONS FOR SKATE ELEMENTS, MANUFACTURE AND SUPPLY GRIND RAIL X 2, YOUTH	\$ 34,366.00
EFT-129493	20/02/2024	3E ADVANTAGE PTY LTD	<p>ICT - ONK FIXED RENTAL MONTHLY PAYMENT ONE PLOTTER PRINTER</p> <p>GAC - POS EQUIPMENT RENTAL FY 23/24</p>	\$ 588.68
EFT-129494	20/02/2024	ABCO PRODUCTS	DEPOT - CLEANING AND HYGIENE SUPPLIES	\$ 845.31
EFT-129495	20/02/2024	ABLE SALES	WATER - 3.2KVA PETROL GENERATOR FOR SBWWTP.	\$ 1,054.00

EFT-129496	20/02/2024	ACUSHNET AUSTRALIA PTY LTD	GC - PROSHOP RETAIL STOCK - GOLF BALLS, BALLS, ACCESSORIES, HEADWEAR, FOOTJOY BRANDED HEADWEAR, SHOES, APPAREL, GLOVES AND PINNACLE GOLF BALLS. GC - CUSTOMER SPECIAL ORDER	\$ 5,139.75
EFT-129497	20/02/2024	ADAM DAVEY CONSULTING	ENG - KALGOORLIE-BOULDER GOLF COURSE SOIL CONSULTATIONS - SAMPLES, SITE VISIT AND REPORT WITH RECOMMENDATIONS.	\$ 979.00
EFT-129498	20/02/2024	AFGRI EQUIPMENT AUSTRALIA PTY LTD	FLEET - SPACER, BUSHING, SCREWS P732Q	\$ 671.44
EFT-129499	20/02/2024	ALEX WIESE	FLEET - FUEL REIMBURSEMENT	\$ 111.58
EFT-129500	20/02/2024	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC - DOGGING AND RIGGING, WORKSAFE HIGH RISK LICENSE CDC - CLIENT TRAINING, SKID STEER, LOADER, EXCAVATOR, CONFINED SPACE/GTA, AND WORKING AT HEIGHTS. CDC - LOADER AND EXCAVATOR TRAINING CDC - WORKING AT HEIGHTS AND CONFINED SPACES AND GAS TESTING TRAINING JOBS HUB - CLIENT TRAINING X 2 - SKID STEER LOADER	\$ 9,314.00
EFT-129501	20/02/2024	ALU-GLASS	DEPOT - DOOR CLOSER FOR SLIDING SCREEN DOOR - SUPPLY & INSTALLATION PROPERTY - ENDOWMENT BLOCK TOILET WINDOW NEAR FLORIST REPAIR PROPERTY - BROKEN WINDOW REPAIR PROPERTY - OASIS REPAIR TO BIFOLDS DOOR MAIN BACK DOOR TO POOL DECK PROPERTY - GOLF COURSE BROKEN WINDOW REPAIR	\$ 2,178.00
EFT-129502	20/02/2024	AMER SPORTS AUSTRALIA PTY LTD	GC - PROSHOP STOCK SUPPLIES - WEDGES GC - PROSHOP STOCK SUPPLIES - GOLF CLUB FITTING EQUIPMENT & SUPPLY'S	\$ 3,613.83
EFT-129503	20/02/2024	ARDEA RESOURCES	FINANCE - RATES REFUND	\$ 418.64
EFT-129504	20/02/2024	ARDEA RESOURCES LIMITED	FINANCE - RATES REFUND	\$ 418.63
EFT-129505	20/02/2024	ARUP AUSTRALIA PTY LTD	ENG - DETAIL DESIGN OF THE GREAT EASTERN HIGHWAY/JOHNS ROAD WITH ACCELERATION/DECELERATION LANES	\$ 40,065.58
EFT-129506	20/02/2024	ATTEKUS	ICT - BOOKABLE CONSULTING SERVICES	\$ 495.00
EFT-129507	20/02/2024	AUSCO BUILDING SYSTEMS	GC - HIRE OF PORTABLE OFFICE SPACE, 12.0M X 3.0M INCLUDES: 3X AIR CONDITIONERS	\$ 827.23
EFT-129508	20/02/2024	AUSTRALIA POST (COMMISSION AND SUPPLY ONLY)	ADMIN - GENERAL POST CHARGES COMMISSION/SUPPLY - JANUARY 2024	\$ 557.33
EFT-129509	20/02/2024	AUSTRALIAN AGRIBUSINESS (HOLDINGS) PTY LTD T/AS NUTURF	GC - LEXICON 500MP GC - FUSILADE FORTE / ERAZE	\$ 5,846.50
EFT-129510	20/02/2024	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR SEWER, WWTP AND RECYCLED WATER TO MET REGULATORY REQUIREMENTS.	\$ 6,477.34
EFT-129511	20/02/2024	AVANTGARDE TECHNOLOGIES PTY LTD	ICT- CKB DISASTER RECOVERY PLAN ICT - CCTV MAINTENANCE ICT- IT MANAGED SERVICES ICT- CITY FACILITIES INTERNET CONNECTION	\$ 50,624.35
EFT-129512	20/02/2024	AVDATA PTY LTD	AIRPORT - AVIATION DATA FOR THE MONTH OF JANUARY 2024	\$ 3,082.70
EFT-129513	20/02/2024	AXON PUBLIC AUSTRALIA PTY LTD	ENG - BODY CAMERAS FOR HAMMOND PARK EMPLOYEES	\$ 6,652.80
EFT-129514	20/02/2024	BATTERIES N MORE	PARKS - BACKUP BATTERIES FOR RETICULATION CONTROL STATIONS PROPERTY - DEPOT REPLACEMENT OF BATTERIES PARKS - BATTERIES FOR IRRIGATION CONTROLLERS	\$ 358.75
EFT-129515	20/02/2024	BELLINI GROUP (WA) PTY LTD	TURF - SAND FOR RE-TURF AT RAY FINLAYSON SPORTING COMPLEX TURF - BLENDED SAND FOR RFSC RE-TURF GC - NAIRNUP SAND	\$ 9,795.19
EFT-129516	20/02/2024	BENJAMIN BURGE	FINANCE - RATES REFUND	\$ 2,180.33
EFT-129517	20/02/2024	BIANCA FISHER	CD - OUTSTANDING INDIVIDUAL GRANT 2023/2024 - ZAYDEN CLEMENTS	\$ 750.00
EFT-129518	20/02/2024	BIDFOOD KALGOORLIE	GC - GROCERY & SERVING SUPPLIES	\$ 5,703.47
EFT-129519	20/02/2024	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GAC - BAR SNACKS - JANUARY 2024 EGCC - SENIORS ICM - INGREDIENTS	\$ 511.25
EFT-129520	20/02/2024	BLUE'S BOBCAT HIRE WA PTY LTD	TURF - MACHINE HIRE AND LABOUR FOR RAY FINLAYSON SPORTING COMPLEX RE-TURF	\$ 2,200.00
EFT-129521	20/02/2024	BOC GAS & GEAR	GC - MONTHLY GAS BOTTLE RENTAL AND CHANGING OF EMPTY BOTTLE EGCC - SENIORS ACTIVITY EXPENSES	\$ 278.17
EFT-129522	20/02/2024	BOTANICA CONSULTING PTY LTD	ENG - ECOLOGICAL SURVEY AND CLEARING PERMIT SUBMISSION FOR CUTLINE.	\$ 39,160.00
EFT-129523	20/02/2024	BRANKO DEROVEL	BUILDING - CROSSOVER CONTRIBUTION	\$ 1,146.00
EFT-129524	20/02/2024	BRENDON PENN CRANE HIRE (BSC GROUP PTY LTD)	GC - WORKSHOP PUMP STATION REPAIRS PARKS - TRANSPORT OF SEA CONTAINER FROM DIGGER DAWES OVAL TO CITY DEPOT	\$ 1,811.37
EFT-129525	20/02/2024	BRIGHT EDGE PAINTING	PROPERTY- KALGOORLIE TOWN HALL RENDER TO WALLS	\$ 3,800.00
EFT-129526	20/02/2024	BROOKS HIRE SERVICE PTY LTD	AIRPORT - SKID STEER HIRE	\$ 739.11
EFT-129527	20/02/2024	BROWN'S PARTY HIRE	EVENTS - AUS DAY - TABLES AND CHAIRS HIRE	\$ 599.50
EFT-129528	20/02/2024	BUILDING & INDUSTRIAL SUPPLIES GROUP T/A RESOURCES TRADING	DEPOT - UHT MILK RESERVES - TOOLS/EQUIPMENT FOR STREET & VERGE CLEANING WORKSHOP - KINCROME NUTSET GUN KITS WORKSHOP - COMPRESSOR, KINCROME NUTSERT GUN KIT RESERVES- ANGLE GRINDER FOR STREET CLEANING TEAM GENERAL MAINTENANCE	\$ 3,164.90

EFT-129529	20/02/2024	BUILT BY GEOFF	PARKS - WINGATE PARK PLAYGROUND REPAIRS - REPLACE PLANK ON CHAIN BRIDE PARKS - SUPPLY & INSTALL FENCING AT REAR OF OASIS RECREATIONAL CENTRE WHERE STORM DAMAGED FENCE LINE	\$ 8,151.00
EFT-129530	20/02/2024	CABCHARGE PAYMENTS PTY LTD	ADMIN - CAB CHARGES FOR JANUARY 2023	\$ 287.72
EFT-129531	20/02/2024	CALLAWAY GOLF SOUTH PACIFIC PTY LTD	GC - PROSHOP RETAIL STOCK - CALLAWAY BRANDED GOLF BAGS, BALLS, ACCESSORIES- TOWELS, UMBRELLAS, GLOVES, APPAREL, HEAD WARE, SHOES AND PUTTERS	\$ 2,234.50
EFT-129532	20/02/2024	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	WATER - WEED AND PEST SPRAYING WWTP AND OLD BOULDER PARKS - TREATMENT OF BEES AT TOILETS - LAKE DOUGLAS	\$ 4,565.00
EFT-129533	20/02/2024	CARLTON UNITED BREWERIES (CUB) FOSTERS GROUP	GC - ALCOHOLIC BEVERAGE BAR ORDER	\$ 8,140.94
EFT-129534	20/02/2024	CBC BEARINGS & POWER TRANSMISSION (WA) PTY LTD	FLEET - BEARING BUDDY P80AN	\$ 134.27
EFT-129535	20/02/2024	CHADSON ENGINEERING PTY LTD	HEALTH - POOL SAMPLING TABLETS AND EQUIPMENT	\$ 200.20
EFT-129536	20/02/2024	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	WATER - MAGNESIUM HYDROXIDE FOR PH CORRECTION IN THE LAGOONS.	\$ 2,467.33
EFT-129537	20/02/2024	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD (CALTEX)	DEPOT - DIESEL	\$ 40,262.32
EFT-129538	20/02/2024	CHRISTOPHER MARK BAYLEY T/A CRPM SERVICES HIGH PRESSURE CLEANING	RESERVES - PURCHASE OF PRODUCTS FOR GRAFFITI REMOVAL	\$ 1,853.50
EFT-129539	20/02/2024	CITY BUILDING SUPPLIES PTY LTD	PROPERTY - ADMIN DURACOTE BLOKDOR 2100X920X35 DOOR -CODE 100009750 PROPERTY - WALLACE PARK DURACOTE SOLIDOR 820X2040X35MM CODE 3630407	\$ 402.05
EFT-129540	20/02/2024	CIVIL SCIENCES AND ENGINEERING PTY LTD	ENG - CHAFFERS ROAD CONSTRUCTION - DENSITY/MOISTURE ONSITE TESTING	\$ 4,433.00
EFT-129541	20/02/2024	CIVILSTORM PTY LTD	ENG - DESIGN ENGINEERING ASSISTANCE	\$ 19,295.38
EFT-129542	20/02/2024	COCA COLA AMATIL	GC - BEVERAGE ORDER FOR THE PROSHOP AND BAR	\$ 62.33
EFT-129543	20/02/2024	CONSTRUCTION INFORMATION SYSTEMS LIMITED	ENG - AUS-SPEC SUBSCRIPTION	\$ 3,509.00
EFT-129544	20/02/2024	CONVERGED COMMUNICATION NETWORK APPLICATION PTY LTD T/A CCNA	ICT- MONTHLY TELEPHONE CHARGES	\$ 10,526.99
EFT-129545	20/02/2024	COOPERS CARPET CLEANING WA PTY LTD	PROPERTY - ADMIN CARPET CLEAN AND DRY AFTER STORM	\$ 150.00
EFT-129546	20/02/2024	CORPORATE TRAVEL MANAGEMENT	EXEC - TRAVEL FOR CONSULTANT - 1 NOV 23 GAC - ART GALLERY GRANT TRAVEL - 6 NOVEMBER - 9 NOVEMBER 2023 ENG - FLIGHTS AND ACCOMMODATION FOR EMPLOYEE ATTENDING LGPRO TRAINING COURSE - FINANCE FOR NON FINANCIAL PEOPLE. D&G - FLIGHTS AND ACCOMMODATION WITH MEAL ALLOWANCE FOR DURING GROWING REGIONS SUBMISSION TRIP D&G - ATTENDANCE AT THE WA - 2023 COMMUNITY ACHIEVEMENT AWARDS EXEC - TRAVEL FOR CONSULTANT - 1 NOV 23	\$ 8,506.53
EFT-129547	20/02/2024	CREATIVE TEN SOFTWARE	AIRPORT - CLOUDTEN FIDS SUBSCRIPTION FOR THE MONTH OF JANUARY 2024	\$ 906.40
EFT-129548	20/02/2024	CRW HOLDINGS (WA) T/AS KALGOORLIE PAINT CENTRE	RESERVES - PAINT FOR GRAFFITI REMOVAL	\$ 213.60
EFT-129549	20/02/2024	DAVID GOLF & ENGINEERING PTY LTD	TURF - APPLICATOR AND PELLETS	\$ 1,738.00
EFT-129550	20/02/2024	DEBERNALES PTY LTD	EVENTS - PERFORMER CATERING 26/01	\$ 800.00
EFT-129551	20/02/2024	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	PROPERTY - SIR RICHARD MOORE GRANDSTAND - ASBESTOS REMOVAL FROM THE GRANDSTAND	\$ 42,735.00
EFT-129552	20/02/2024	DEPARTMENT OF FIRE AND EMERGENCY (DFES) - FALSE FIRE ALARM FEE	PROPERTY- GAC FALSE FIRE ALARM FEE PROPERTY - OASIS - FALSE FIRE ALARM FEE PROPERTY - OASIS - DFES FALSE FIRE ALARM ATTENDANCE INCIDENT NO. 654713	\$ 8,022.00
EFT-129553	20/02/2024	DEPARTMENT OF PLANNING, LANDS AND HERITAGE	D&G - LEASE AND FOR LOT 502 & LOT 500	\$ 55,550.00
EFT-129554	20/02/2024	DEPARTMENT OF SOCIAL SERVICES	CD - LSP CLSF - RETURN OF UNSPENT FUNDS FOR 2022/23 BROKERAGE FUNDING	\$ 80,597.00
EFT-129555	20/02/2024	DM & CM HIGGINS T/A INSTROLECT	DEPOT - REPAIR DEPOT DIESEL TANK	\$ 11,894.00
EFT-129556	20/02/2024	DTE ENTERPRISES PTY LTD	CDC - DOGGING AND RIGGING TRAINING, HIGH RISK LICENCE NEW/VARIANT CDC - TRAINING RIGGING LICENCE AND WORKSAFE FEE CDC - WORKING AT HEIGHTS AND CONFINED SPACES AND GAS TESTING TRAINING	\$ 3,559.00
EFT-129557	20/02/2024	DTM DAN'S TRANSPORT MAINTENANCE	FLEET - TRAILER REPAIRS P5077 FLEET - SEALS/GASKETS ETC FOR PLANT P209A	\$ 6,057.67
EFT-129558	20/02/2024	DULUX AUSTRALIA	PROPERTY - ADMIN DLX PRCN MAX STRENGTH ADH PR 4L	\$ 92.43
EFT-129559	20/02/2024	E.P DRAFFIN MANUFACTURING PTY LTD	WASTE - 240LT RUBBISH OPENING - 3MM CORTEN - PADLOCK TABS - LASER CUT RUBBISH TO SURROUND FRONT AND BACK - PATTERN TO SURROUND - COUNCIL LOGO CUSTOMER TO PROVIDE - WITH 8MM SLAMLOCK	\$ 6,062.10



EFT-129560	20/02/2024	EAGLE PETROLEUM (WA) PTY LTD	DEPOT - UNLEADED & TWO STROKE SUPPLY FUEL FOR DEPOT TANK OUTAGE GC WORKSHOP - TITAN/RENOLIT/JUG/PUMP OIL	\$ 9,407.98
EFT-129561	20/02/2024	EAST GOLD DAIRY DISTRIBUTORS	GC - WEEKLY JUICE AND MILK SUPPLIES	\$ 68.40
EFT-129562	20/02/2024	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - CLEAR OVERHANGING BRANCHES - 21A MILLEN STREET BOULDER RESERVES - CLEAR OFF ROAD FOR ROAD RESURFACING MACHINES - 54 MILLEN STREET BOULDER RESERVES - REMOVE TREE LIMBS OVER ROAD AND OFF PROPERTY - 2 & 4 TREVASKIS STREET - 11/01/2024 RESERVES - PRUNE LARGE TREE LIMBS OVER ROAD - 12 TREVASKIS STREET - 15/01/2024 RESERVES - REMOVE BROKEN BRANCHES - PRUNE BACK FROM CHILDREN SWING AREA - LOOPLINE PARK	\$ 10,628.68
EFT-129563	20/02/2024	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PMO - WORKS AT ST BARBARA SQUARE WATER - RFT 002 20/21 - OPERATIONAL ACTIVITIES AT THE WWTP INCLUDING DEGRITTING PROPERTY - ENDOWMENT BLOCK - CALL OUT DUE TO OVER FLOWING - LABOUR - JETTER TRAILER WATER - WORK COMPLETED DURING THE EMYJOR CONTRACT, HOWEVER INVOICE RECEIVED AFTER THE SO PQ 249856 DATE.	\$ 8,085.28
EFT-129564	20/02/2024	ENERGY AND WATER OMBUDSMAN (WESTERN AUSTRALIA) LIMITED	WATER - ESTIMATE OF COSTS FOR THE YEAR. REGULATORY	\$ 733.34
EFT-129565	20/02/2024	ENVIROCLEAN (WA) PTY LTD	DEPOT - MONTHLY HIRE OF ENVIROCLEAN 800 PARTS WASHER - FEBRUARY 2024	\$ 302.50
EFT-129566	20/02/2024	ESPRESSO ESSENTIAL (WA) PTY LTD	LIBRARY - COFFEE MACHINE SUPPLIES	\$ 173.29
EFT-129567	20/02/2024	ESRI AUSTRALIA PTY LTD	ICT - ADDITIONAL ARCGIS PRO MOBILE WORKER LICENSES FOR DEPOT TO USE SURVEY123 APPS	\$ 1,177.15
EFT-129568	20/02/2024	EUPHORIUM CREATIVE PTY LTD	CD - PREPARATION OF SUPPORT MATERIALS FOR CULTURAL STRATEGIC PLAN, GRANT APPLICATION	\$ 660.00
EFT-129569	20/02/2024	EXPLOSIVES MANUFACTURING SERVICES PTY LTD	ENG - CROSSOVER CONTRIBUTION 22 SHAW STREET WEST LAMINGTON	\$ 988.00
EFT-129570	20/02/2024	FIESTA CANVAS	PARKS - REPAIR AUSTRALIAN & ABORIGINAL FLAGS (CENTENNIAL PARK)	\$ 99.00
EFT-129571	20/02/2024	FLAVOUR 3015 TRUSTEE	EGCC - SENIORS CARERS LUNCH CATERING (16TH OCT)	\$ 230.00
EFT-129572	20/02/2024	FREERANGE SUPPLIES	AIRPORT - HEAD NETS	\$ 89.90
EFT-129573	20/02/2024	FREYSSINET AUSTRALIA PTY LTD	PMO - KCC HANNAN STREET BUS BAY TACTILE INSTALLATION	\$ 3,299.96
EFT-129574	20/02/2024	G BOWDEN PLUMBING	PROPERTY - ENDOWMENT BLOCK TEMP TOILETS BLOCKED PROPERTY - OASIS MOVE OF VENT PIPE FROM SPLIT SYSTEM PARKS - REPLACE ANTI-VANDAL TAP AT KINGSBURY PARK (INV00011547) PROPERTY - SHEPHERDSON BLOCKED IS POINT PROPERTY - 2 TINDALS INVESTIGATE LEAK IN BATHROOM PROPERTY - TEMP TOILETS MARKET ARCADE BLOCKED PROPERTY - LOOPLINE PARK MALES TOILET BLOCKED PROPERTY - OASIS BLOCKED DRAIN AIRCON STADIUM SIDE PROPERTY - CENTENNIAL PARK BLOCKED TOILETS PROPERTY - DEPOT BLOCKED TOILET	\$ 3,388.00
EFT-129575	20/02/2024	GHD PTY LTD	ENG - SUPPLY OF CKB-STORMWATER MANAGEMENT PLAN AS PER ATTACHED DOCUMENTS.	\$ 7,938.15
EFT-129576	20/02/2024	GIBSON SOAK WATER CO.	GAC - SUPPLY OF 19LT WATER BOTTLES FOR FOUNTAINS - FY 23/24 AIRPORT - WATER RESTOCK FOR TERMINAL GAC - SUPPLY OF 19LT WATER BOTTLES FOR FOUNTAINS - FY 23/24	\$ 580.00
EFT-129577	20/02/2024	GLORIA MOYLE	FINANCE - BOND RETURN GLORIA MOYLE WITH REFUND REQUEST REF-236	\$ 100.00
EFT-129578	20/02/2024	GOLDFIELDS ABORIGINAL LANGUAGE CENTRE ABORIGINAL CORPORATION	CD - PURCHASE OF 4 LANGUAGE RESOURCE BOOKS ON SKIN NAMES - INTO ANOTHER WORLD AT \$25.00 EACH.	\$ 100.00
EFT-129579	20/02/2024	GOLDFIELDS COMMUNITY LEGAL CENTRE	FINANCE - KEY BOND WITH REFUND REQUEST REF-237	\$ 62.00
EFT-129580	20/02/2024	GOLDFIELDS INDOOR PLANT HIRE (THOMSON DEVELOPMENTS & CARPENTRY PTY LTD )	GC - MONTHLY CLUBHOUSE PLANT HIRE AND MAINTENANCE	\$ 272.25
EFT-129581	20/02/2024	GOLDFIELDS LINEMARKING	ENG - LINEMARKING WORKS - DRAWING 10-L-100-137-02 ROBERTS STREET NO PARKING YELLOW LINE - SUPPLY AND INSTALL EDGE LINE-YELLOW, 0.12M WIDE- WATERBORNE WITH GLASS BEAD ENG - LINEMARKING WORKS - DRAWING 10-L-100-148 ORA BANDA ROAD - SUPPLY AND PAINT OF EDGE LINEMARKING (0.12M) ENG - LINEMARKING WORKS - DRAWING 10-L-156 CASSIDY STREET (BETWEEN MACDONALD ST AND CHEETHAM ST) ENG - LINEMARKING WORKS - DRAWING 10-L-100-150 MT MONGER ROAD	\$ 198,144.07

EFT-129582	20/02/2024	GOLDFIELDS LOCKSMITHS	PARKS - FIT LATCH FOR LOCK ON 2ND BIN AT GREENVIEW PARK PARKS - REPLACEMENT PADLOCK FOR GATE AT WALLACE PARK PROPERTY - ADMIN KEY BROKEN IN LOCK EVENTS - SCS 24- LOCKSMITH FOR PUBLIC TOILETS PROPERTY - BOULDER ROTARY PARK REPLACE SALTO LOCK TO MALE TOILET PROPERTY - WALLACE PARK CALL OUT DAMAGED LOCKS PROPERTY - ENDOWMENT DOOR KNOB 34 CASSIDY ST -QUOTE 4019624	\$ 2,868.19
EFT-129583	20/02/2024	GOLDFIELDS MINING SUPPLIES	WATER - RECYCLED WATER CONTROL VALVES	\$ 2,396.64
EFT-129584	20/02/2024	GOLDFIELDS OFF ROAD	FLEET - KB02AE SUPPLY AND INSTALL CANOPY BY GOR QU15140	\$ 4,638.00
EFT-129585	20/02/2024	GOLDFIELDS PHYSIOTHERAPY SERVICES	CDC - CLIENT MEDICAL, SPIRO, AUDIO AND LABS	\$ 396.00
EFT-129586	20/02/2024	GOLDFIELDS PRESSURE CLEANERS	WORKS - REPAIRS TO PRESSURE CLEANER AT FARM	\$ 3,073.35
EFT-129587	20/02/2024	GOLDFIELDS PRINTING CO	MARKETING - JOB SUPPORT HUB - TRIFOLD PRINTING 500 COPIES EACH RANGER NOTICE BOOKS, INTENTION TO TOW, INFRINGEMENT NOTICES, NOTICE OF SEIZURE RANGERS - PRINTING PARKING INFRINGEMENT NOTICE ENVELOPES	\$ 2,406.80
EFT-129588	20/02/2024	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY SPECIALISTS	PROPERTY - CKB AUTHORISED PARKING TOKENS PARKS - NO ALCOHOL SIGNS FOR CITY PARKS (QUOTE NO 1802) PROPERTY - ADMIN STAFF DOOR SIGN	\$ 1,848.00
EFT-129589	20/02/2024	GOLDFIELDS TRUCK POWER	FLEET - RADIATOR/HOSES P80AN FLEET - DPD FILTER/GASKET P80AN FLEET - PLATES/NUTS P80AN FLEET - HANGER/STEP/GUARDS ETC P320F	\$ 10,220.61
EFT-129590	20/02/2024	GOLDFIELDS WHOLESALE	EGCC - SENIORS ICM INGREDIENTS	\$ 107.82
EFT-129591	20/02/2024	GOLDNET PTY LTD	ICT - ADMIN BUILDING INTERNET CONNECTION WATER - MICROWAVE INTERNET FOR SOUTH BOULDER WWTP	\$ 3,905.00
EFT-129592	20/02/2024	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	FLEET - ALT P80AN WORKSHOP - FILTERS, RYCO SERVICE KIT GC - AIR FILTER PGC153/152 + GREASE FLEET - FILTERS P868J GC WORKSHOP - EVAPORATIVE AIR COND FLEET - FILTERS 4WD KIT P942N	\$ 4,882.27
EFT-129593	20/02/2024	GREEN WORKZ PTY LTD	TURF - CALCIPRILL AMENDMENT FOR RFSC	\$ 4,070.00
EFT-129594	20/02/2024	GREENACRES TURF GROUP	TURF - KIKUYU TURF FOR MORRISON OVAL WICKET RENOVATION RE-TURF	\$ 4,308.50
EFT-129595	20/02/2024	GREENHILL ELECTRICAL PTY LTD	AIRPORT - URGENT AIRSIDE ELECTRICAL REPAIRS	\$ 1,967.79
EFT-129596	20/02/2024	GRILLEX PTY LTD	PARKS - PURCHASE OF WASTE BIN ENCLOSURES FOR ST BARBARA SQUARE REDEVELOPMENT	\$ 22,371.80
EFT-129597	20/02/2024	HARBOUR SOFTWARE PTY LTD	GOVERNANCE - DOCS ASSEMBLER HALF A DAY TRAINING ICT- HARBOUR SOFTWARE SUBSCRIPTION FEE: APRIL 2024 - MARCH 2025	\$ 19,256.60
EFT-129598	20/02/2024	HARVEY NORMAN AV/IT KALGOORLIE	WASTE - DRONE FOR ILLEGAL DUMPING INVESTIGATIONS	\$ 3,499.00
EFT-129599	20/02/2024	HEATLEY SALES PTY LTD (HEATLEYS)	DEPOT - HATS / HAND SANITISER DEPOT - UNIFORM/PPE FOR STAFF DEPOT - EARMUFFS DEPOT - HATS / HAND SANITISER DEPOT - SUNSCREEN, SCHWINCHERS, WATER JUGS	\$ 1,425.23
EFT-129600	20/02/2024	INSTANT TOILETS AND SHOWERS PTY LTD T/A INSTANT PRODUCTS HIRE	HEALTH - HIRE OF DISABLED TOILET, ACCESSIBLE RAMP AND 6 X 2.4 M TOILET BLOCK FOR KCC FROM 16 NOVEMBER 2023 TO 24 APRIL 2024	\$ 5,141.40
EFT-129601	20/02/2024	INTEGRA WATER TREATMENT SOLUTIONS	OASIS - MAINTENANCE HW/1 HW/2 HEATING WATER PROVIDE CONTROL OF CORROSION , SCALE .	\$ 184.25
EFT-129602	20/02/2024	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - SUGAR / INSECT SPRAY WORKSHOP - MAKITA WRENCH SKIN/PULLER HAMMER PACK WORKSHOP - TRIGGER CLAMP, CHALK LINE WORKSHOP - CHAIN LUBE/TOILET CLEANER/SCREWS WORKSHOP - WRENCH KIT/RATCHET/MAKITA BATTERY/FUEL SYS WORKSHOP - WD40 / SAFETY STEP GC - MILK/CRC/FLANNEL RAGS WORKSHOP - LOCKER AEROSOL DEPOT - CUPS & GLEN 20 WORKSHOP - WRENCH KIT/RATCH	\$ 8,131.21
EFT-129603	20/02/2024	JACK KEMP	ENG - CROSSOVER CONTRIBUTION	\$ 3,438.00
EFT-129604	20/02/2024	JASON SIGNMAKERS SIGNS & LIGHT ENGINEERING	ENG - DUGAN STREET, CASSIDY ST, MARITANA ST ENG - WORKS - CHANGED INTERSECTION SIGNS ENG - RFT030 21/22 - SIGNAGE WORK - GATACRE DRIVE	\$ 2,626.53
EFT-129605	20/02/2024	JB HI-FI COMMERCIAL	ICT - IPAD ORDER FOR AIRPORT	\$ 5,320.00
EFT-129606	20/02/2024	JEMO PTY LTD T/A SNAP KALGOORLIE	GAC - SHOW POSTERS - X2 SHOWS, BUSINESS CARDS MARKETING - EDUCATION GUIDE BOOKLETS P&C - SAMPLE PRINT OF NEW EMPLOYMENT AGREEMENT LIBRARY - BROCHURES GAC - A1 POSTERS GAC - A0 AND A1 POSTERS - GALLERY - HE IS MYSELF	\$ 4,480.56

EFT-129607	20/02/2024	JUST-IN TIME PLUMBING & GAS FITTING	WATER - SEWER BLOCKAGES AND OVERFLOW CLEANUPS AND MAINTENANCE JETTING AS REQUIRED. WATER - UNBLOCK SEWER MAINS H52 WATER - JANUARY LONG WEEKEND 26 JAN TO 29 JAN COVERAGE AND RESPONSE IN THE EVENT OF SEWER BLOCKAGE OR OVERFLOW	\$ 5,043.50
EFT-129608	20/02/2024	KALGOORLIE ABRASIVE BLASTING SERVICES	ENG - BLAST AND PAINT 22 OFF BUS SHELTERS.	\$ 9,464.40
EFT-129609	20/02/2024	KALGOORLIE CASE AND DRILL PTY LTD (KCD)	WATER - EYE WASH STATION FOR WWTP LABORATORY WORKSHOP - METAL NIBBLER WATER - PARTS TRAY FOR USE IN STORAGE FACILITY - SBWWTP PROPERTY - TRADE TOOLS ELEC M18 FUEL 2 PIECE POWER PACK PROPERTY - PROPERTY TRADE SUGAR FREE SOLO SHOT PACK MIXED FLAVOURS COMMUNITY SAFETY - SUPPLEMENTS FOR HYDRATION WATER - TWO DIESEL PUMPS FOR WATER TRANSFER	\$ 6,237.97
EFT-129610	20/02/2024	KALGOORLIE FEED BARN PTY LTD	PARKS - PURCHASE OF DUCK PELLETS FOR HAMMOND PARK RANGERS - PUPPY FOOD, KITTY LITTER PARKS - SMALL WATER TROUGH FOR HAMMOND PARK PARKS - PURCHASE OF DUCK & TURKEY PELLETS - HAMMOND PARK PARKS - BRASS ARM FLOAT ASSEMBLY 25MM & FLOAT BALL PARKS - FORTNIGHTLY FOOD SUPPLY FOR ANIMALS AT HAMMOND PARK	\$ 7,343.30
EFT-129611	20/02/2024	KALGOORLIE IT	ICT - ORDER- 150FT REPLACEMENT STARLINK CABLE ICT - 2 TINDAL CR. NBN PLAN FOR AUG 23 - JUN 24 ICT - 2/269 DUGAN ST. NBN PLAN FOR AUG 23-JUN 24 ICT - USB STORAGE KEYS FOR CCTV/POLICE USAGE. ICT - MONITOR STANDS FOR ATE ICT - 108A BURT STREET (JOBHUB) NBN PLAN FOR AUG23 - JUN 24 ICT - 23 HESTON COURT NBN PLAN FOR AUG23-JUNE24 ICT - OASIS NBN PLAN FOR AUG23-JUN24(ATTACHMENT OF SIGNED DOC. OLD COMPANY NAME KPCD) ICT - STARLINK STANDARD ACTUATED KIT	\$ 2,070.90
EFT-129612	20/02/2024	KALGOORLIE METRO PROPERTY GROUP (KMPG PTY LTD)	PROPERTY - RENT 2 EUREKA ST	\$ 3,258.93
EFT-129613	20/02/2024	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PARKS - PURCHASE OF SHOVELS FOR PARKS MAINTENANCE	\$ 225.00
EFT-129614	20/02/2024	KALGOORLIE REFRIGERATION AND AIRCONDITIONING	PROPERTY - OASIS STADIUM AC 1 PROPERTY - ADMIN TRAINING ROOM AIRCON PROPERTY - ENDOWMENT BLOCK AIR CON LEAK GYPSY COLLECTION PROPERTY - AIRPORT REPAIRS A/C3-A/C5-A/C6 V-FORM FILTERS PROPERTY - OASIS MAINTENANCE AND INSPECTION ON THE VARIOUS A/C UNITS ONSITE AT THE OASIS COMPLEX PROPERTY - AIRPORT 3 MONTHLY A/C MAINTENANCE ON ALL A/C UNITS ONSITE	\$ 11,297.00
EFT-129615	20/02/2024	KALPUMPS SALES & SERVICE	ENG - PURCHASE OF PUMP FOR GOLF COURSE	\$ 12,034.00
EFT-129616	20/02/2024	KALSIGNS PTY LTD	AIRPORT - SEIZED PROPERTY SIGNS WASTE - WASTE EDUCATION - SIGNAGE FOR EVENT BIN STATIONS.	\$ 3,205.38
EFT-129617	20/02/2024	KBCCI (KALGOORLIE-BOULDER CHAMBER OF COMMERCE & INDUSTRY)	OASIS - 4X \$25 KAL DOLLARS	\$ 100.00
EFT-129618	20/02/2024	KEYS BROS REMOVALS & STORAGE	PROPERTY - STORAGE CHARGE - CANNING VALE: - 262 INDOZ - 3 MONTHS RENT	\$ 405.00
EFT-129619	20/02/2024	KLEEN WEST DISTRIBUTORS	OASIS - CLEANING SUPPLIES	\$ 4,302.71
EFT-129620	20/02/2024	KLEENWEST DISTRIBUTORS	DEPOT - BIN LINERS 80L/COFFEE/TEA RANGERS - CHEMICALS	\$ 507.40
EFT-129621	20/02/2024	KM FABRICATIONS (WA)	PROPERTY - ADMIN TO SUPPLY AND INSTALL ONE (1) NEW RUBEK AUTO BEAM TO ADMIN DOOR. PROPERTY - ADMIN CALL OUT TO CHECK AUTO DOORS.	\$ 10,200.00
EFT-129622	20/02/2024	LAKES ELECTRICAL (LED GOLDFIELDS)	PROPERTY - GOLF COURSE-18W BUG ZAPPER BLACKLIGHT TUBE PROPERTY - SRMO LIGHTS MAX9 MCB 3P 63A 6000A PROPERTY - WWTP 7105AN FAN WINDOW EXHAUST 200MM PROPERTY - EASTERN GOLDFIELDS HISTORICAL SOCIETY PROPERTY - BOULDER TOWN HALL SPRING TOGGLE ROUND HEAD 3.18X50MM PROPERTY - BOLDER TOWN HALL -40W ECO LED BATTEN GEN4 PROPERTY - ADMIN LIGHTS	\$ 1,969.24
EFT-129623	20/02/2024	LANDGATE	RATES - LANDGATE ONLINE CHARGES - RATES JAN 24 RATES - LANDGATE INTERIM VALUATION SCHEDULES - GRV & UV	\$ 2,485.35
EFT-129624	20/02/2024	LANDMARK ENGINEERING & DESIGN PTY LTD T/A MODUS AUSTRALIA	PMO - SUPPLY AND DELIVERY OF YARRA 3 PUBLIC TOILET FOR KARLKURLA PARK	\$ 57,438.70
EFT-129625	20/02/2024	LAWRENCE & HANSON GROUP PTY LTD (AUSLEC)	PROPERTY - GOLF COURSE CABLE CIRC 4C-E 16MM2 PVC-PVC-REF BRIAN PROPERTY - TOOL PLIER LINESMAN 1000V INSUL L216MM CHANNEL LOCK	\$ 865.47
EFT-129626	20/02/2024	LEIDOS SECURITY DETECTION & AUTOMATION AUSTRALIA GROUP PTY LTD	AIRPORT - OPTEX CONSUMABLES FOR SECURITY SCREENING AIRPORT - PREVENTATIVE MAINTENANCE SERVICE OF THE AIRPORT SCREENING EQUIPMENT	\$ 32,168.40
EFT-129627	20/02/2024	LEONARD HARMALIN	GAC - POTTERY WORKSHOP - GAC 30TH BIRTHDAY	\$ 494.00
EFT-129628	20/02/2024	LESTER BLADES PTY LTD	P&C - RECRUITMENT OF CKB DIRECTOR OF ENGINEERING POSITION	\$ 20,900.00

EFT-129629	20/02/2024	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - BEVERAGE SUPPLIES	\$ 3,033.09
EFT-129630	20/02/2024	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	EXEC - DATA DRIVES DECISION PROJECT LAUNCH	\$ 16,500.00
EFT-129631	20/02/2024	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - MEDICALS FOR NEW EMPLOYEES	\$ 5,456.00
EFT-129632	20/02/2024	LUI CAMPOREALE	EXEC - REIMBURSEMENT - FOOD PURCHASED FOR STAFF BBQ DURING POWER OUTAGES ON 18/01/2024	\$ 110.90
EFT-129633	20/02/2024	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	FLEET - CAB TILT PUMP & SUCTION FAN P533R	\$ 10,284.55
EFT-129634	20/02/2024	MARK FORSTER	FINANCE - RATES REFUND	\$ 40.00
EFT-129635	20/02/2024	MARKET CREATIONS AGENCY PTY LTD	MARKETING - ADDITIONAL WEBSITE SUPPORT HOURS, 20 HOURS MARKETING - WEBSITE - ENEWSLETTER SIGNUP FIELDS MARKETING - WEBSITE - VISIT KAL & MOVE TO KAL WEBSITE MIGRATIONS AND CONFIGURATION ONTO CKB CORPORATE WEBSITE.	\$ 8,354.50
EFT-129636	20/02/2024	MARKETFORCE PTY LTD	MARKETING - EDUCATION GUIDE 2024 DESIGN AND PRODUCE NEW 2024 EDUCATION GUIDE FOR CKB 32 PAGES IN SIZE, PORTRAIT	\$ 3,410.00
EFT-129637	20/02/2024	MARRIED BY CASS	EVENTS - MC FOR 3 FEBRUARY 2024	\$ 562.50
EFT-129638	20/02/2024	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - FREIGHT PERTH TO KALGOORLIE GC - FREIGHT COSTS FOR ALCOHOL FROM CUB PARKS - FREIGHT COST PERTH TO KALGOORLIE RESERVES - FREIGHT COST PERTH TO KALGOORLIE FLEET - FREIGHT PERTH TO KALGOORLIE	\$ 3,536.84
EFT-129639	20/02/2024	MATTBEN PTY LTD T/AS FREIGHT LINES GROUP	WATER - TRANSPORTATION OF CHLORINE BOTTLES FROM PERTH AND RETURN	\$ 1,351.71
EFT-129640	20/02/2024	MCINTOSH AND SON	GC - PARTS FOR PLANT PGC 137/136 FLEET - BEARINGS P16871	\$ 1,486.76
EFT-129641	20/02/2024	MCLEODS BARRISTERS & SOLICITORS	GOLF COURSE - LEGAL FEE - PROPOSED DEVELOPMENT OF GOLF COURSE RESORT	\$ 479.60
EFT-129642	20/02/2024	MCM PROTECTION PTY LTD	PROPERTY - ALARM RESPONSE OASIS CLUBROOMS 50451 STAFF ONSITE PROPERTY - DEPOT ALARM READING FAULT FROM POWER BEEN OUT PROPERTY - RFSC REPLACE OF SWIPE CARDS PROPERTY - EGCC SYSTEM RESET AFTER POWER OUTAGE EXEC/COUNCIL - X1 SECURITY GUARD FOR AGENDA BRIEFING 22/01/2024 PROPERTY - GAC PRIMARY BATTERY SYSTEM RESET	\$ 17,796.91
EFT-129643	20/02/2024	MEDELECT BIOMEDICAL SERVICES	OHS - SUPPLY 8 X DEFIBRILLATOR ADULT PADS/BATTERY	\$ 3,475.45
EFT-129644	20/02/2024	MEGGAN CARSWELL	EXEC/COUNCIL - KAL CITY CENTRE - COMMUNITY OPENING - 3 DECEMBER 2023 EXEC/COUNCIL - AUSTRALIA DAY CITIZENSHIP CEREMONY PERFORMANCE - 26/01/2024	\$ 450.00
EFT-129645	20/02/2024	MLB PAINT DISTRIBUTORS	WORKSHOP - SPRAY PAINT WORKSHOP - ENVIRO+ 5W/40 DEXOS2 205L	\$ 2,111.01
EFT-129646	20/02/2024	MODAL PTY LTD	EXEC - ELT COACHING PROGRAM	\$ 15,286.35
EFT-129647	20/02/2024	MODUS COMPLIANCE PTY LTD	BUILDING - BUILDING CERTIFICATION SERVICES	\$ 3,212.00
EFT-129648	20/02/2024	NSW MUSEUMS & GALLERIES OF NSW	GAC - EXHIBITION FEE - ZANNY BEGG	\$ 3,850.00
EFT-129649	20/02/2024	NATURE PLAYGROUNDS	PMO - KARLKURLA PARK INSTALLATION OF GPO AND COMMS PRELAY	\$ 4,731.10
EFT-129650	20/02/2024	NEVE'S LOCKSMITH SERVICE	PROPERTY - ENDOWMENT 36 CASSIDY ST CHECKING OF PROPERTY PROPERTY - HAMMOND PARK CHECKING OF HOUSE AFTER BREAK IN	\$ 578.05
EFT-129651	20/02/2024	NICHE DIVING SERVICES PTY LTD	OASIS - SPA AND LEISURE POOL BALANCE TANK REQUIRED CLEANING, INSPECTION, AND REPAIRS TO COMPLETE STAGE 1 OF CAPITAL WORK PROJECT "PLANT ROOM UPGRADES". STAGE 2 WILL INCLUDE REPLACEMENT OF SAND FILTERS.	\$ 15,555.65
EFT-129652	20/02/2024	NUTRIEN (TOTAL EDEN VICTORIA)	GC - PURCHASE OF RETICULATION EQUIPMENT FOR MAINTENANCE AT KALGOORLIE GOLF COURSE PARKS - RETICULATION MAINTENANCE/UPGRADE AT DIGGER DAWES OVAL PARKS - JOINER POLY LD 13MM X100, JOINER POLY LD 19MM X100, SLIPFIX TELESCOPIC PVC 40MM X 6, HRPR PRIMER CHRISTYS PVC PURPLE 473ML RFSC - RECEIVER & SPLICE KITS FOR RETICULATION CONTROLLERS AT RAY FINLAYSON SPORTS FIELDS RFSC - RETICULATION MAINTENANCE AT RAY FINLAYSON SPORTS COMPLEX	\$ 15,889.29

EFT-129653	20/02/2024	OFFICE NATIONAL KALGOORLIE (DONWAR PTY LTD)	EGCC - SENIORS OFFICE CONSUMABLES RANGERS - OFFICE SUPPLIES EGCC - SENIORS OFFICE CONSUMABLES RANGERS - STATIONERY DEPOT - STATIONERY - DIARY DEPOT - PHOTO COPY PAPER/STAPLES PROPERTY-ADMIN INITIATIVE STATIONERY CUPBOARD 3 SHELVES 1830 X 910 X 450MM SILVER GREY-CODE 7040998 CD - 2024 DIARYS ENG - STATIONERY ORDER EGCC - SENIORS STICKY DOT LABELS PARKS - A4 SNAP FRAMES FOR HAMMOND PARK EGCC - SENIORS CONSUMABLES (TEA AND COFFEE) ICT - A4 PRINTING PAPER	\$ 10,501.66
EFT-129654	20/02/2024	ONLINE BUSINESS EQUIPMENT - ON-LINE	GAC - POS SYSTEM RENTAL	\$ 99.00
EFT-129655	20/02/2024	ONYX PRODUCTIONS PTY LTD	GAC - HIRE OF SHOW LIGHTS - 360 ALLSTARS GAC - 360 ALLSTARS - PRESENTER FEE 2024	\$ 11,113.30
EFT-129656	20/02/2024	O'TOOLE INVESTMENTS (WA) PTY LTD	FINANCE - RATES REFUND	\$ 204.38
EFT-129657	20/02/2024	OUTBACK TILT TRAY AND RECOVERY SERVICES	FLEET - RECOVERY OF BUS & TRAILER FROM LAVERTON TO KALGOORLIE PLUS FAULT FIND P80AN	\$ 2,261.60
EFT-129658	20/02/2024	PFD FOOD SERVICES PTY LTD	EGCC - SENIORS KITCHEN PERISHABLES. GC - GROCERY & SERVING SUPPLIES EGCC - SENIORS ICM PERISHABLE	\$ 2,432.00
EFT-129659	20/02/2024	PICKWICK INTEGRATED FACILITIES SERVICES	PROPERTY - EGCC CLEAN FOR WEEKEND OPEN CENTRE PROPERTY - GOLF COURSE CLEANING COMSUMABLES JANUARY PROPERTY - 460 HANNAN STREET CLEAN PROPERTY - 38/38 GREAT EASTERN HIGHWAY CLEAN PROPERTY - AIRPORT CLEANING CONSUMABLES JANUARY 2024 PROPERTY - BOULDER TOWN HALL EXTRA CLEAN - ADDITIONAL CLEANING AT BOULDER TOWN HALL TO COVER CARETAKER LEAVE EXTERNAL ENTRY AREA CLEANING - SWEEP AND MOP	\$ 8,549.44
EFT-129660	20/02/2024	PLANNING INSTITUTE OF AUSTRALIA	P&C - ADVERTISEMENT ON PIA WEBSITE FOR PLANNING POSITION	\$ 360.00
EFT-129661	20/02/2024	PLEXUS HEALTHCARE KALGOORLIE (TRINITY MEDICAL CENTRE)	OHS - WC DOCTOR ATTENDANCE OHS - EMPLOYEE DOCTOR ATTENDANCE OHS - DOCTOR ATTENDANCE	\$ 649.00
EFT-129662	20/02/2024	PMH ELECTRICAL CONTRACTING SERVICES PTY LTD	PROPERTY - OASIS FAULT FIND LIGHT IN UNIFORM STORE ANDSHORTEN FAN CABLES IN THE GYM PROPERTY - OASIS SAUNA LIGHT BLOWN -EST QUOTE PROPERTY - DEPOT LAY DOWN YARD DISCONNECT FALLEN POWERLINE PROPERTY - RFSC REPLACE FAULTY SWITCH MECH SQUASH CLUB PROPERTY - CHRISTMAS TREE DISCONNECT MAKE SAFE AFTER STORM PROPERTY - GOLF COURSE CART SHED NO POWER PROPERTY - GOLF COURSE GENSET TRIPPING FROM POWER OUTAGE PROPERTY - AIRPORT IDENTIFY POWER OUTAGE	\$ 11,325.60
EFT-129663	20/02/2024	POSITION PARTNERS PTY LTD	ENG - TMR ROBOT INC SUPPORT, DATA, FW UPGRADES 12 MONTH - PSI-062966 - TMR CASTER WHEEL	\$ 1,100.00
EFT-129664	20/02/2024	PRECISION SCREEN PTY LTD.	FLEET - SWITCH/SENSOR/THERMO P0315	\$ 817.91
EFT-129665	20/02/2024	PREMIER ARTISTS	GAC - COSENTINO: DECENNUIUM WITH REFUND REQUEST	\$ 33,686.65
EFT-129666	20/02/2024	PRESTIGE UNIVERSAL MINING PUMPS	WORKSHOP - OIL TANK	\$ 1,077.45
EFT-129667	20/02/2024	PULSE SOFTWARE	ICT - PULSE SOFTWARE 1 YEAR LICENCE	\$ 64,786.70
EFT-129668	20/02/2024	QHSE INTEGRATED SOLUTION PTY LTD	P&C - END USER AGREEMENT FOR SKY TRUST SOFTWARE MONTHLY SUBSCRIPTION. OHS SKYLEARN PREMIUM - WHS FUNDAMENTALS	\$ 2,638.90
EFT-129669	20/02/2024	QUANTUM PHASES CONSORTIUM PTY LTD	PMO - KALGOORLIE MOTORPLEX/SPEEDWAY FENCE	\$ 3,850.00
EFT-129670	20/02/2024	RACEY RENTALS	EGCC - SENIORS CAPS SCHOOL TOUR BUS FEE	\$ 613.34
EFT-129671	20/02/2024	RATE IT AUSTRALIA PTY LTD	CUSTOMER SERVICE & LIBRARY & OASIS & HERITAGE SERVICES RATE IT FEEDBACK 1/02/2024 - 30/04/2024	\$ 2,085.01
EFT-129672	20/02/2024	RED DESERT COOLING	WATER - ELECTRICAL, INSTRUMENTATION AND CONTROL SERVICES FOR WATER SERVICES ASSETS - OPERATIONAL MAINTENANCE FOR THE WWTP PARKS - INSTALL AN EXTERNAL ANTENNA TO THE GSI CONTROLLER INSTALLED IN THE PUMP ROOM BEHIND THE STAGE WATER - ELECTRICAL, INSTRUMENT AND CONTROL WORKS AT RACE COURSE DAM PUMP STATION	\$ 4,933.58
EFT-129673	20/02/2024	REECE PTY LTD	PROPERTY - EGCC WOLFEN PRE RINSE S/HOPPER ASS NO TAP	\$ 521.66
EFT-129674	20/02/2024	REGAL ENGINEERING	FLEET - REPAIRS TO BUCKET P915E FLEET - SUPPLY TRAILER CANOPY P80AN FLEET - TRAILER DOOR/JOCKEY WHEEL/TAILGATE REPAIRS P80AN DEPOT - FABRICATE LIFTING LUGS FOR BUS SHELTERS FLEET - TRAILER REPAIRS 1TLT929	\$ 15,822.62
EFT-129675	20/02/2024	REGIONAL AIRPORT MANAGEMENT SERVICES PTY LTD	AIRPORT - SPECIALIST SUPPLIER OF AVIATION STAFF, IMMEDIATE TO MANAGE AIRPORT SAFETY - RAMS	\$ 20,611.36

EFT-129676	20/02/2024	RENTOKIL INITIAL (ALLRID PEST MANAGEMENT)	PROPERTY - LOOPLINE HOUSE PEST CONTROL PROPERTY - DEPOT PEST CONTROL AIRPORT - PEST CONTROL TREATMENT TO BE CONDUCTED AIRSIDE IN APPROX 100 ELECTRICAL PITS AND AIRSIDE WORKSHOP SURROUNDS. PROPERTY - OASIS MONTHLY INTERNAL SPRAYING & GEL BAITING. EXTERNAL SPRAYING. INPECT AND REPLINSH ALL RODENT STATIONS, CARRY OUT COMMERCIAL PEST & RODENT TREATMENT	\$ 4,800.80
EFT-129677	20/02/2024	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND CONSUMABLES	\$ 440.05
EFT-129678	20/02/2024	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	CDC - WORKING SAFELY AT HEIGHTS TRAINING CDC - ELECTRICAL TEST AND TAGGING TRAINING CDC - CONFINED SPACES AND GAS TESTING TRAINING CDC - FIRST AID TRAINING 1 DAY P&C - 4022 FIRE WARDEN AND CHIEF	\$ 4,540.00
EFT-129679	20/02/2024	ROYAL LIFE SAVING SOCIETY WESTERN AUSTRALIA	OASIS - ROYAL LIFE SAVING WATCH AROUND WATER WRIST BANDS	\$ 1,540.00
EFT-129680	20/02/2024	RSEA PTY LTD	CDC - WORKWEAR, PANT, SHIRTS, SOCKS, BOOTS RANGERS - S STEINHAEUER PANTS CDC - CLIENT PPE - ET CDC- UNIFORMS, BOOT, PANTS, SHIRTS, SOCK CDC - WORKWEAR FOR TRAINING AND WORK, BOOTS, PANTS, SHIRT COMMUNITY SAFETY - POLOS AND PANTS FOR SAFER STREETS COMMUNITY SAFETY - UNIFORMS FOR NEW STARTER RENIER MEIRING	\$ 3,225.76
EFT-129681	20/02/2024	SAFEMASTER SAFETY PRODUCTS PTY LTD	PROPERTY - OASIS ROOF SAFETY EQUIPMENT SERVICE AND MAINTENANCE PROPERTY - ENDOWMENT BLOCK ROOF SAFETY EQUIPMENT SERVICE	\$ 5,995.00
EFT-129682	20/02/2024	SEATADVISOR PTY LTD (TICKETSEARCH)	GAC - TICKETSEARCH PLATFORM	\$ 523.33
EFT-129683	20/02/2024	SECUREPAY PTY LTD	GAC - SECUREPAY PAYMENT PROTECTION	\$ 89.32
EFT-129684	20/02/2024	SHEPPARD MINING CONTRACTING	ENG - SUPPLY AND CONSTRUCTION OF CONCRETE FOOTPATH AND MISCELLANEOUS WORKS	\$ 51,327.35
EFT-129685	20/02/2024	SHIRE OF MENZIES	ENG - TJUNTJUNTJARA ACCESS ROAD - CITY OF KAL BOULDER CORE BUSINESS CLAIM 15 - OCT 2023	\$ 42,424.79
EFT-129686	20/02/2024	SIGMA CHEMICALS	OASIS - POOL CHEMICALS ORDER OASIS - REPAIR FEE ROBOTIC CLEANER JOB	\$ 5,864.76
EFT-129687	20/02/2024	SLAVIN ARCHITECTS PTY LTD	PMO - SITE VISIT TO THE KALGOORLIE-BOULDER ENDOWMENT BLOCK ON 17 JANUARY 2024- DISBURSEMENT COST	\$ 154.00
EFT-129688	20/02/2024	SOCIAL PINPOINT PTY LTD	MARKETING - SOCIAL PINPOINT PREMIUM SUBSCRIPTION - YOURSAY CONSULTATION WEBSITE PLATFORM, ADDITIONAL LANGUAGE TRANSLATION ADD-ON	\$ 38,060.00
EFT-129689	20/02/2024	SOUTHERN CROSS AUSTERO PTY LTD	MARKETING - SUNSET CONCERT SERIES - RADIO ADS - 12 X 30S COMMERCIALS ON HIT FM, IN THE WEEK LEADING UP TO EACH CONCERT, BOOKED INTO BMAD SLOTS GAC - RADIO RUN - 360 ALLSTARS	\$ 1,776.50
EFT-129690	20/02/2024	SPECTRUM PICTURE FRAMING	HERITAGE - COST OF REPLACING MAT BOARD ON ARTWORK - BUSHRANGERS	\$ 152.00
EFT-129691	20/02/2024	SRIXON SPORTS AUSTRALASIA PTY LTD	GC - PRO SHOP SRIXON GOLF BALLS	\$ 2,180.38
EFT-129692	20/02/2024	ST JOHN AMBULANCE (WA) INC. (KALG SUB CENTRE)	EVENTS - ST JOHN AMBULANCE ATTENDANCE	\$ 786.50
EFT-129693	20/02/2024	ST JOHN AMBULANCE (WA) INC. (PERTH)	MEN'S SHED - FIRST-AID ITEMS; PORTABLE EYE WASH STATION	\$ 84.98
EFT-129694	20/02/2024	ST JOHNS AMBULANCE	P & C - FIRST AID COURSE FOR 11 EMPLOYEES	\$ 1,360.00
EFT-129695	20/02/2024	STATEWIDE BEARINGS	FLEET - COUPLINGS FLEET - HUBS P80AN	\$ 382.25
EFT-129696	20/02/2024	STEVEN WILD	FINANCE - RATES REFUND	\$ 1,537.92
EFT-129697	20/02/2024	TEAM GLOBAL EXPRESS PTY LTD	FLEET/WORKS - FREIGHT COSTS PERTH TO KALGOORLIE WATER - COURIER COSTS FOR SAMPLE ANALYSIS HEALTH - COURIER COSTS FOR SAMPLE ANALYSIS	\$ 830.24
EFT-129698	20/02/2024	TELSTRA CORPORATION	ICT - TELEPHONE 0400421225 SMS SYSTEM CHARGES - 08-FEB-2024 TO 07-MAR-2024 - 1009727353 ICT - SATELLITE PHONE USAGE - 04-FEB-2024 TO 03-MAR-2024 - 1868868322	\$ 2,245.32
EFT-129699	20/02/2024	THE JESSEN GROUP PTY LTD T/A SLIMLINE WAREHOUSE DISPLAY SHOP	AIRPORT - A3 SIGN HOLDER STAND	\$ 1,335.03
EFT-129700	20/02/2024	THE TALBOT FAMILY TRUST T/A HEALTHY PC	ICT - HEALTHY PC FOR GOLF COURSE	\$ 1,107.70
EFT-129701	20/02/2024	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	CORPORATE - CATERING DAY ONE INDUCTIONS EVENTS - CATERING PLUS \$10 DELIVERY EXEC/COUNCIL - OCM CATERING FOR 29/1/2024 @ THE KTH EXEC - CATERING FOR GVROC MEETING ON 2 FEBRUARY 2024 CORPORATE - CATERING TRAINEE/APPRENTICE INDUCTION	\$ 1,484.00
EFT-129702	20/02/2024	THE VALVE COMPANY PTY LTD	WATER - INLINE FILTERS FOR CHLORINE PUMPS	\$ 1,056.00
EFT-129703	20/02/2024	THE WORKWEAR GROUP	P&C - STAFF UNIFORMS	\$ 1,466.47
EFT-129704	20/02/2024	TOBY BLACKMAN	EVENTS - SUNSET CONCERT - ENTERTAINMENT FEE	\$ 150.00
EFT-129705	20/02/2024	TORO AUSTRALIA GROUP SALES	GC - SELECTOR TOOLS / STATION DECODERS	\$ 4,794.63

EFT-129706	20/02/2024	TOTAL CONNECTIONS	FLEET - CHECK FAULT P8541 FLEET - VARIOUS PLANT REPAIRS - SKA 8833 FLEET - VARIOUS MACHINERY REPAIRS FLEET - VARIOUS REPAIRS - SKA-8859	\$ 6,204.56
EFT-129707	20/02/2024	T-QUIP (TOTAL TORO)	GC - PARTS/ACCESSORIES FOR PGC 152/153 FLEET - TYRES P414S GC - HYD PISTON MOTOR ASM + PARTS GC - PARTS/OILS FOR PGC121 & PGC120T GC - HYD PISTON MOTOR ASM + PARTS GC - PARTS/ACCESSORIES FOR PGC 152/153 FLEET - SPRING/MOUNTING LINK P674Q GC - FILTERS / OILS PGC 134 GC - HYD PISTON MOTOR ASM + PARTS FLEET - SPRING/MOUNTING LINK P674Q TURF - HOLLOW CORE TINES FOR REDEXIM VERTIDRAIN	\$ 10,938.48
EFT-129708	20/02/2024	TRILITY SOLUTIONS PTY LTD T/AS HYDRAMET	OASIS - MAIN POOL DOSING SYSTEM	\$ 1,054.90
EFT-129709	20/02/2024	TYRERIGHT BOULDER	DEPOT - WHEEL ALIGNMENT - KBC432R	\$ 125.00
EFT-129710	20/02/2024	UFL AIRPORT SERVICES AUST. PTY LTD	AIRPORT - LARGE LUGGAGE TUBS FOR SECURITY SCREENING. AIRPORT - SMALL LUGGAGE TRAYS FOR SECURITY SCREENING. AIRPORT - INSPECTION MIRRORS FOR SECURITY SCREENING	\$ 9,213.60
EFT-129711	20/02/2024	VISION IDZ	AIRPORT - TONERS FOR CARD PRINTERS	\$ 792.00
EFT-129712	20/02/2024	VISSIGN AUSTRALIA PTY LTD	EVENTS - CORFLUTE SIGNAGE EVENTS - WATER STATION SIGNAGE MARKETING - VISSIGN - ASBESTOS SIGN MARKETING - AGE-FRIENDLY STRATEGY A2 CORFLUTES MARKETING - AUSTRALIA DAY CELEBRATIONS CORFLUTE 1500X1000 GAC - CORFLUTE POSTERS - 360 ALLSTARS 2024 HERITAGE - PROMOTIONAL MATERIAL ED - SUPPLY AND INSTALL OF SIGNS STICKERS FOR SCAN AND WIN INTUITIVE	\$ 4,023.25
EFT-129713	20/02/2024	VORGEE PTY LTD	OASIS - VORGEE ORDER SWIM SHOP SUPPLIES	\$ 3,791.15
EFT-129714	20/02/2024	VROC AUSTRALIA PTY LTD	WATER - RECYCLED WATER SCADA CONTROL LOGIC IMPROVEMENT PROJECT	\$ 5,896.00
EFT-129715	20/02/2024	WA COUNTRY HEALTH SERVICE	OHS - EMERGENCY ROOM ATTENDANCE	\$ 381.00
EFT-129716	20/02/2024	WA LIBRARY SUPPLIES	LIBRARY - BOOK - SERIES HOLDERS	\$ 387.78
EFT-129717	20/02/2024	WA TREASURY CORPORATION	FINANCE - LN-355-MASONIC HOMES SSL	\$ 9,582.39
EFT-129718	20/02/2024	WALKERDEN GOLF AUSTRALIA PTY LTD	GC - PROSHOP RETAIL STOCK- GOLF ACCESSORIES TOWELS, BALL MARKERS, DIVOT TOOLS, TEES, KALGOORLIE GOLF COURSE SCORING PENCILS, ALIGNMENT STOCKS, CLUB CLEANERS	\$ 633.98
EFT-129719	20/02/2024	WARREN SYMINTON RALPH PTY LTD	PROPERTY - LEGAL - 2 BROOKMAN STREET - PEPPERCORNS BASKETBALL LEASE DOCUMENT	\$ 1,130.50
EFT-129720	20/02/2024	WEST AUSTRALIAN PET PROJECT INC	ED - PET PROJECT WA SPONSORSHIP 2024	\$ 400.00
EFT-129721	20/02/2024	WESTERN AUSTRALIAN ELECTORAL COMMISSION	EXEC - LOCAL GOVERNMENT ELECTIONS HELD IN OCTOBR 2023 FEES, TRAINING, TRAVEL AND SUPPORT	\$ 120,482.71
EFT-129722	20/02/2024	WESTRAC EQUIPMENT PTY LTD	FLEET - SERVICE KITS P915E GC - ELEMENTS FOR PGC129	\$ 2,420.44
EFT-129723	20/02/2024	WEX AUSTRALIA PTY LTD (CALTEX STARCARD)	FLEET - JANUARY 2024 FUEL CALTEX STARCARD (WEX)	\$ 18,757.40
EFT-129724	20/02/2024	WORMALD AUSTRALIA PTY LTD	EVENTS - FIRE EXTINGUISHERS X 3 PROPERTY - LIBRARY SUPPLY AND REPLACEMENT OF FAILED EMERGENCY AND EXIT LIGHTS PROPERTY - RFSC SUPPLY AND REPLACEMENT OF FAILED EMERGENCY AND EXIT LIGHTS PROPERTY - WWTP DIESEL POD FIRE EXTINGUISHERS PROPERTY - ENDOWMENT BLOCK HOSE REEL REPLACEMENTS PROPERTY - ENDOWMENT BLOCK COLES OLD CARPARK ISOLATE WATER TO BUILDING AS WATER RUNNING PROPERTY - DEPOT SUPPLY INSTALL 4.5KG TO CHRISTMAS TREE SHED	\$ 17,459.95
EFT-129725	20/02/2024	BUNNINGS BUILDING SUPPLIES P/L	PROPERTY - TRADE HYBRID COOLER 2.5L-CODE 0327168 OASIS - 50L 3X CLEAR STORAGE AND 50L BLACK STORAGE GAC - WATER FILTERS, STORAGE TUBS AND TOOLS GAC - STORAGE SOLUTIONS FOR GAC GALLERY WORKSHOP PARKS - 4 X FISKARS PRUNING SHEARS FOR PARKS CREW WATER - TABLE AND CHAIRS FOR NEW DEMOUNTABLE AT WWTP PROPERTY - 4/28 BOURKE ST DOOR HANDLE WITH KEYS MEN SHED - FUTURE BUNNINGS SUPPLIES- SCREWS, TOOLS, WOOD, ETC.	\$ 4,005.14
EFT-129726	20/02/2024	CLOUD COLLECTION PTY LTD T/A CLOUD PAYMENT GROUP	FINANCE - RATES DEBT COLLECTION- 3YR PLUS PROPERTIES	\$ 187,054.21

EFT-129727	20/02/2024	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	SYNERGY - MARSHALL STREET KALGOORLIE - 767986910 SYNERGY - MARSHALL STREET KALGOORLIE - 767485630 SYNERGY - MEMORIAL DRIVE KALGOORLIE - 654620240 SYNERGY - LOT 501 RAMUS CIRCLE - 962566400 SYNERGY - POWER WATCH - 024271300 SYNERGY - FORREST STREET KALGOORLIE - 812700110 SYNERGY - STREETVISION - 309531790 SYNERGY - STREETVISION - 309531790 SYNERGY - STREETVISION - 309531790 SYNERGY - WALLACE PARK - COLLINS STREET - 345314110 SYNERGY - LOT 4210 PRESIDENT ST KALGOORLIE - 553071810 SYNERGY - 150 EGAN STREET, KALGOORLIE - 939858170 SYNERGY - SHOP 10 272 HANNAN STREET, KALGOORLIE - 275315950 SYNERGY - BURT STREET, BOULDER - 075896430 SYNERGY - 56 EGAN STREET, KALGOORLIE - 753501620 SYNERGY - LOT 9000 JOHNSON STREET - SOUTH KALGOORLIE - 117799510 SYNERGY - THROSSELL STREET DEPOT, KALGOORLIE - 602458910 SYNERGY - LOT 4885 PICCADILLY STREET - 458562270 SYNERGY - LOT 119 NANKIVILLE ROAD, KALGOORLIE - 149613100 SYNERGY - MOSCONI CIRCLE - 970317340 SYNERGY - CHARLES STREET. KALGOORLIE - 146820430 SYNERGY - MACDONALD STREET, KALGOORLIE - 514479630 SYNERGY - LOT 4870 BUTTERFLY STREET - 134646140 SYNERGY - GREENVIEW PARK ESTATE - 22 YILKARRI PARADE - 135051860 SYNERGY - HAY STREET, KALGOORLIE (U 20 THROSSELL ST, KALGOORLIE) - 323435510 SYNERGY - 79 LYALL STREET, KALGOORLIE - 726412330 SYNERGY - 36 CASSIDY STREET - 233640820 SYNERGY - LOT 3385 BENNETTS PLACE, KALGOORLIE - 740425850 SYNERGY - LOT 503 HEFRON CIRCLE KALGOORLIE - 739643700 SYNERGY - PATRONI ROAD KALGOORLIE - 834958140 SYNERGY - 39 BROOKMAN STREET KALGOORLIE - 950785350 SYNERGY - SEWER PUMP STATION THROSSEL ST - 165659340 SYNERGY - LOT 300 HENDERSON DRIVE, SOMERVILLE - 190836940 SYNERGY - LOT 300 RISEBERRY WAY, SOMERVILLE - 190837310 SYNERGY - OSMETTI DRIVE - OASIS PLAYING FIELDS - 157823640 SYNERGY - 27 CHEETHAM STREET, KALGOORLIE - 190847210 SYNERGY - FIMISTER LANE BOOSTER PUMP - 272798620 SYNERGY - LOT 4570 WINDARRA WAY HANNANS - 257649920 SYNERGY - 80 HANNAN STREET - 326269390 SYNERGY - BURTON PLACE KALGOORLIE - 609252110	\$ 318,435.37
EFT-129728	20/02/2024	GOLDFIELDS AUTO ELECTRICAL	FLEET - STARTER MOTOR REPAIRS/REPLACEMENT P88AP FLEET - AIR CON REPAIRS P302F FLEET - SHUT OFF VALVES P160K WORKSHOP - NEW OIL PUMP FLEET - RADIO REPAIR/REPLACEMENT P160K FLEET - CENTRE BROOM REPAIRS P073P FLEET - AIR CON REPAIRS P302F FLEET - SUPPLY & FIT NEW BATTERY P680Z FLEET - NEW BATTERIES P197F FLEET - NEW BATTERY P634R FLEET - BATTERIES REPAIR P331H FLEET - WIRING REPAIRS P302F FLEET - HOLD SENSOR REPAIRS P37AE FLEET - NEW BATTERY, TORO COMPACT UTILITY LOADER TX1000	\$ 35,846.10
EFT-129729	20/02/2024	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY AND CONSTRUCTION OF GATACRE DRV LEFT INT & JOHNSTON ST INT ENG - SUPPLY AND CONSTRUCTION OF GATACRE DRV LEFT INT & OCONNOR ST INT ENG - SUPPLY AND CONSTRUCTION OF MORAN ST: BROOKMAN TO LANE ENG - SUPPLY AND CONSTRUCTION OF WITTENOOM ST: BROOKMAN TO LANE ST ENG - SUPPLY AND CONSTRUCTION OF HAMILTON ST	\$ 739,882.05
EFT-129730	20/02/2024	WATER CORPORATION	WATER - COMMON NON-RES AT HANNAN ST KALGOORLIE LOT LT 152,153-156 - 9021387495 WATER - ROAD VERGE AT FORREST STREET CNR CHAPPLE STREET - 9018342202 WATER - CNR EGAN PORTER ST KALGOORLIE LOT ROAD RESERVE - 9016755652 WATER - GOLF COURSE AT ASLETT DR KARLKURLA LOT 501 RES 49765 - 9017877563 WATER - SPORT COMPLEX AT MARSHALL ST WEST LAMINGTON LOT 4007 RES 39129 - 9017878494 WATER - RESERVE AT 56 SMYTHE DRIVE, BROADWOOD - 9013410229 WATER - GATACRE DR SOMERVILLE LOT ADJ TO LOT 780 - 901344063	\$ 46,266.50



			<p>WATER - ROUNDABOUT AT DUGAN ST KALGOORLIE - 9010731916</p> <p>WATER - SEWER TREAT WORKS AT LOT 3582 PICCADILLY STREET - 10-NOV-2023 TO 19-JAN-2024 - 9007448562</p> <p>WATER - SEWERAGE TREATMENT WORKS PICCADILLY ST WEST LAMINGTON - 9007491528</p> <p>WATER - SPORTS GROUND AT PICCADILLY ST LOT 4885 RES 29137 - 9007459739</p> <p>WATER - RESERVE AT PICCADILLY ST PICCADILLY LOT 395 RES 4553 - 9007460000</p> <p>WATER - GARDEN AT MARITANA STREET KALGOORLIE MEDIAN STRIP - 9007460078</p> <p>WATER - SPORTS GROUND AT MARSHALL STREET WEST LAMINGTON - 9007448570</p> <p>WATER - PHOTOCOPY &amp; GIVE COPY TO DEBTORS OFFICER RUBBISH DEPOT AT YARRI ROAD KALGOORLIE - 9007515788</p> <p>WATER - CLUB AT MARSHALL STREET WEST LAMINGTON - 9007448597</p> <p>WATER - 6 BROOKMAN ST KALGOORLIE LOT 13 - 9007462129</p>	
			<p>WATER - PARK AT 4233L BURTON PLACE WEST LAMINGTON - BURTON PARK - 9007494550</p> <p>WATER - PARK AT MEMORIAL DRIVE LAMINGTON LOT 3933 - 9007440894</p> <p>WATER - PARK AT COLLINS ST PICCADILLY LOT 401 &amp; 3596 - WALLACE PARK - 9007452027</p> <p>WATER - GARDEN AT MARITANA ST KALGOORLIE - 9007460086</p> <p>WATER - TENNIS COURTS AT FEDERAL RD BOULDER LOT 381 RES 24855 - 9007321852</p> <p>WATER - PLAYGROUND AT VARDEN ST PICCADILLY LOT 1431 RES 7320 - 9007450232</p> <p>WATER - WATER - RECREATION CENTRE AT 99 JOHNSTON ST SOMERVILLE LOT 9000 9001 - 9009091755</p> <p>WATER - PARK AT WILSON ST SOUTH KALGOORLIE LOT 1140 RES 6589 - 9007474648</p> <p>WATER - PARK AT ROSENBERG CR KALGOORLIE LOT 2906 RES 5324 - 9007476643</p> <p>WATER - SPORTS GROUND AT FEDERAL RD BOULDER LOT 381 RES 24855</p> <p>CRUIKSHANKS OVAL - 9007321828</p> <p>WATER - AIRPORT AT GATACRE STREET BROADWOOD LOT 4531 RES 42198 - 9007363542</p>	
EFT-129731	20/02/2024	WESTNET ENERGY (ALINTA)	<p>GAS - 116 BURT STREET - 11-OCT-2023</p> <p>GAS - OASIS RECREATION CENTRE - 01-JAN-2024</p> <p>ELEC - OASIS RECREATION CENTRE - 01-JAN-2024</p> <p>ELEC - SOUTH BOULDER WWTP - 01-JAN-2024</p> <p>ELEC - RAY FINLAYSON SPORTS COMPLEX RFSC - 01-JAN-2024</p> <p>ELEC - GAC - 35 CHEETHAM STREET KALGOORLIE - 01-JAN-2024</p> <p>ELEC - CRUIKSHANK'S OVAL - 01-JAN-2024</p> <p>ELEC - RACECOURSE PUMP STATION - 01-JAN-2024</p> <p>ELEC - MARSHALL ST, WEST LAMINGTON - 01-JAN-2024</p> <p>ELEC - KALGOORLIE TOWN HALL - 01-JAN-2024</p> <p>GAS - PICCADILLY GRASS GOLF COURSE GR</p> <p>ELEC - LIBRARY - 01-JAN-2024</p> <p>ELEC - OASIS CLUB AND CHANGE ROOMS - 01-JAN-2024</p> <p>ELEC - WWTP (CHESTERTON POND 4) LEVIATHAN ST - 01-JAN-2024</p> <p>ELEC - OASIS NETBALL COURTS - 01-JAN-2024</p> <p>ELEC - OLD BOULDER LAGOONS - 20-DEC-2023</p> <p>ELEC - DEPOT/AMF - 01-JAN-2024</p> <p>ELEC - HAMMOND PARK (MEMORIAL DRIVE) - 01-JAN-2024</p> <p>ELEC - ADMINISTRATIVE BUILDING - 01-JAN-2024</p> <p>ELEC - SIR RICHARD MOORE OVAL - 01-JAN-2024</p> <p>ELEC - PICCADILLY STREET PUMP STATION - 01-JAN-2024</p> <p>ELEC - BOULDER OVAL - 01-JAN-2024</p> <p>ELEC - GOLF COURSE - 01-JAN-2024</p> <p>ELEC - GOLF COURSE MAINTENANCE SHED - 01-JAN-2024</p> <p>ELEC - AIRPORT - 01-JAN-2024</p> <p>ELEC - COMMUNITY CENTRE (EGCC) - 01-JAN-2024</p> <p>ELEC - ST BARBARA SQ BOX AND HANNAN ST LIGHTING - 01-JAN-2024</p>	\$ 150,265.23
EFT-129732	23/02/2024	ABDULRAHMAN ALBISHI	GAC - ART PRIZE SALE OF ARTWORKS	\$ 337.50
EFT-129733	23/02/2024	ATTEKUS	ICT - CONSULTING SERVICES	\$ 247.50
EFT-129734	23/02/2024	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT AUSTRALIAN SERVICE UNION PPE 18/02/2024	\$ 605.50
EFT-129735	23/02/2024	AUSTRALIAN TAX OFFICE (ATO)	FINANCE - PAYG TAX WITHHELD PPE 18/02/2024	\$ 251,116.10
EFT-129736	23/02/2024	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - MONITORS FOR GIS	\$ 1,253.45
EFT-129737	23/02/2024	AVIS AUSTRALIA	<p>D&amp;G - REVIEW OF SAFER STREETS ARRANGEMENTS IN WA COUNCILS</p> <p>DEPOT - CAR RENTAL 12/06/2023 TO 16/06/2023</p> <p>D&amp;G - CAR RENTAL - DAMA CONFERENCE (9 JUNE 2023 - 16 JUNE 2023)</p>	\$ 1,505.94
EFT-129738	23/02/2024	BELLINI GROUP (WA) PTY LTD	GC - NARNIUP SAND	\$ 1,203.13
EFT-129739	23/02/2024	BIG K CAR DETAILING	FLEET - CAR DETAILING P01N	\$ 385.00

EFT-129740	23/02/2024	BLACK MOUNTAIN GOLD NL	FINANCE - RATES REFUND	\$ 44.31
EFT-129741	23/02/2024	BOORD CONSTRUCTION PTY LTD	ENG - CONSTRUCTION OF FORREST STREET AND LANE STREET SHARED PATH	\$ 66,949.11
EFT-129742	23/02/2024	BOYA EQUIPMENT	FLEET - FENDER LH/RH P468S	\$ 204.31
EFT-129743	23/02/2024	CENTRAL REGIONAL TAFE	P&C - CHEMICAL TRAINING FOR EMPLOYEES P&C - TAFE - TRAINING FOR EMPLOYEES	\$ 1,201.95
EFT-129744	23/02/2024	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION PPE 18/02/2024	\$ 954.53
EFT-129745	23/02/2024	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB PPE 18/02/2024	\$ 1,259.96
EFT-129746	23/02/2024	CLEAR BRIDGE GROUP PTY LTD	MARKETING - SIGNAGE - GENERAL CONSTRUCTION - FENCE SIGNAGE	\$ 5,763.92
EFT-129747	23/02/2024	CONSTRUCTION FORESTRY MINING ENERGY UNION - CONSTR	FINANCE - UNION PAYMENT CFMEU PPE 18/02/2024	\$ 430.00
EFT-129748	23/02/2024	CONVERGED COMMUNICATION NETWORK APPLICATION PTY LTD T/A CCNA	ICT- MONTHLY TELEPHONE CHARGES	\$ 12,026.23
EFT-129749	23/02/2024	CORPORATE TRAVEL MANAGEMENT	EXEC - RCA CANBERRA FLIGHTS & ACCOMMODATION - FEB 27 - 29, 2024 D&G - 688 ATTENDANCE AT CRITICAL MINERALS CONFERENCE 2023 PARKS & GARDEN - FLIGHTS, ACCOMMODATION FOR INFORMATIONAL JANUARY 2024 VISIT ENG - FLIGHTS AND ACCOMMODATION TO ATTEND LGPRO TRAINING COURSE - FINANCE FOR NON FINANCIAL PEOPLE. EXEC - TRAVEL AND ACCOMMODATION TO ATTEND SCYNE MEETING	\$ 9,393.17
EFT-129750	23/02/2024	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	FINANCE - DEMOLITION BOND REFUND #27950	\$ 1,733.00
EFT-129751	23/02/2024	DEPARTMENT OF FIRE AND EMERGENCY (DFES) - FALSE FIRE ALARM FEE	OASIS - DFES FALSE FIRE ALARM ATTENDANCE	\$ 2,674.00
EFT-129752	23/02/2024	DEPARTMENT OF FIRE AND EMERGENCY SERVICES (DFES)	FINANCE - 2023/24 ESL QUARTER 2 CONTRIBUTION	\$ 996,119.24
EFT-129753	23/02/2024	DIGIDIRECT	MARKETING - CAMERA GEAR : TELEPROMPTER BOX & HDMI FOR FILMING.	\$ 376.20
EFT-129754	23/02/2024	DONNA PEARCE	ENVIRO - COMPOST BIN REBATE	\$ 50.00
EFT-129755	23/02/2024	DYNAMIC GIFT INTERNATIONAL PTY LTD	P&C - SWIPE CARD HOLDERS WITH VALUES	\$ 2,541.00
EFT-129756	23/02/2024	ELLERY BROOKMAN	PROPERTY - LEGAL - COMMERCIAL LEASE OFFICE BUILDING REF: 170399	\$ 422.40
EFT-129757	23/02/2024	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - CALL OUTS WATER - RECYCLED WATER LINE BREAKS.	\$ 15,968.98
EFT-129758	23/02/2024	G BOWDEN PLUMBING	PROPERTY - BOULDER TOWN HALL - CHANGE SPINDLE ON STOP COCK NEAR METER PROPERTY - REPLACE TAP TO VANDAL PROOF TAP AT 6 BROOKMAN STREET PROPERTY - OASIS - REPAIR LEAK IN 40MM FIRE LINE AND RE PIPE FROM LEAK TO HOSE REEL IN 25MM COPPER. JACK PROPERTY - HAMMER UP 40MM MAIN AND RECONNECT HOSE REEL IN PLANT ROOM AT GOLDFIELDS OASIS. PARKS - FIX BUBBLE COCK ON WATER FOUNTAIN - HOPKINS PARK	\$ 4,290.00
EFT-129759	23/02/2024	GOLDFIELDS ARTS CENTRE	GAC - ART PRIZE SALE OF ARTWORKS WITH REFUND REQUEST REF-239	\$ 112.50
EFT-129760	23/02/2024	GOLDFIELDS DELUXE TILES PTY LTD	PROPERTY - OASIS POOL TILES	\$ 1,900.00
EFT-129761	23/02/2024	GOLDFIELDS INDOOR PLANT HIRE (THOMSON DEVELOPMENTS & CARPENTRY PTY LTD )	GC - MONTHLY CLUBHOUSE PLANT HIRE AND MAINTENANCE	\$ 60.50
EFT-129762	23/02/2024	GOLDFIELDS LAND COUNCIL	FINANCE - REFUND OF OVERPAYMENT - OF INV 206829	\$ 215.00
EFT-129763	23/02/2024	GOLDFIELDS PRESSURE CLEANERS	FLEET - CHANGE OUT DETERGENT INJECTOR P300F FLEET - FIT NEW QUICK CONNECTS P950R FLEET - REPLACE PUMP SEALS/VALVES P300F	\$ 1,106.33
EFT-129764	23/02/2024	GOLDFIELDS WHOLESALE	GC - GROCERY & SERVING SUPPLIES PARKS - FRESH FRUIT & VEGETABLES FOR ANIMALS AT HAMMOND PARK	\$ 1,165.58
EFT-129765	23/02/2024	GPH RECRUITMENT	PROPERTY - ADMIN TEMP STAFF 11TH DECEMBER -22ND DECEMBER 2023	\$ 820.63
EFT-129766	23/02/2024	INSTANT WINDSCREENS	FLEET - WINDOW TINT P557G FLEET - WINDOW TINTING P915E	\$ 1,345.00
EFT-129767	23/02/2024	JOHANNES PRINSLOO	FLEET - REIMBURSEMENT - FUEL	\$ 88.99
EFT-129768	23/02/2024	KALGOORLIE METRO PROPERTY GROUP (KMPG PTY LTD)	PROPERTY - RENT - 4/460 HANNAN ST - PROPERTY - RENT - 4/460 HANNAN ST PROPERTY - WATER INVOICE 38/38 GEH - PROPERTY - WATER USAGE 08/11/23 - 17/01/24	\$ 1,963.17
EFT-129769	23/02/2024	KB HOME AND GARDEN MAINTENANCE	ENG - DEMOLITION BOND REFUND # 27959 85 HANBURY STREET	\$ 1,733.00
EFT-129770	23/02/2024	KBCCI (KALGOORLIE-BOULDER CHAMBER OF COMMERCE & INDUSTRY)	OASIS- \$100 KAL DOLLAR	\$ 100.00
EFT-129771	23/02/2024	KELLY WENDE	FINANCE - RATES REFUND	\$ 1,400.00
EFT-129772	23/02/2024	KEYS BROS REMOVALS & STORAGE	PROPERTY - STORAGE CHARGE - CANNING VALE 3 MONTHS RENT	\$ 405.00
EFT-129773	23/02/2024	KLEENHEAT GAS PTY LTD	PROPERTY - KALGOORLIE GAS BOTTLE HIRE	\$ 483.86
EFT-129774	23/02/2024	LANDGATE	RATES - LANDGATE INTERIM VALUATION SCHEDULES - GRV & UV	\$ 2,227.13
EFT-129775	23/02/2024	LGRCEU	FINANCE - UNION PAYMENT LGRCEU PPE 18/02/2024	\$ 77.00
EFT-129776	23/02/2024	LIFESKILLS AUSTRALIA	P&C - EAP - EMPLOYEE SERVICES	\$ 2,299.00
EFT-129777	23/02/2024	MSS SECURITY PTY LTD	AIRPORT - SECURITY SCREENING FOR THE MONTH OF DECEMBER 2023	\$ 113,220.79

EFT-129778	23/02/2024	MY MEDIA INTELLIGENCE PTY LTD T/AS MY MEDIA	MARKETING - MY MEDIA INTELLIGENCE MONTHLY PRESS ARTICLES - JANUARY 2024	\$ 677.60
EFT-129779	23/02/2024	NOEL SCHNAARS	FINANCE - RATES REFUND	\$ 125.84
EFT-129780	23/02/2024	NORTHERN STAR RESOURCES LTD (HBJ MINERAL)	FINANCE - RATES REFUND	\$ 155.04
EFT-129781	23/02/2024	NU POINT GROUP PTY LTD	FINANCE - REFUND OVERPAYMENT OF INV 19590	\$ 26.55
EFT-129782	23/02/2024	RAMM SOFTWARE PTY LIMITED	ENG - EN3 - CKB - WORK MANAGEMENT SET UP FOR ROADS - REVIEW AND AGREE ON ASSETS AND FAULTS TO BE INCLUDED IN THE PROOF-OF-CONCEPT PROJECT SET-UP. - ROAD SURFACE DEFECTS	\$ 1,287.00
EFT-129783	23/02/2024	RED DESERT COOLING	WATER - ELECTRICAL, INSTRUMENT AND CONTROL WORKS AT TANK SITES	\$ 1,119.25
EFT-129785	23/02/2024	ROBERT RUSBRIDGE	FINANCE - REFUND OF OVERPAYMENT - CNO 698 AND OUTSTANDING INV 222225	\$ 138.69
EFT-129786	23/02/2024	RSEA PTY LTD	RANGERS - PPE EQUIPMENT	\$ 153.33
EFT-129787	23/02/2024	SANCREST HOLDINGS PTY LTD	CDC - 2 DAY HR DRIVER TRAINING AND LICENSING	\$ 1,580.00
EFT-129788	23/02/2024	SHALOM WORKS KALGOORLIE (WEST AUSTRALIAN SHALOM GROUP - KALGOORLIE)	FINANCE - REFUND OF OVERPAYMENT INV 216942	\$ 76.35
EFT-129789	23/02/2024	SHERAE KNL - PETLINK	RANGERS - TRANSPORT TO PERTH DOGS & CATS	\$ 1,647.00
EFT-129790	23/02/2024	SJ VICZIANY	GC - EMERGENCY BEER LINE CLEAN SERVICE	\$ 120.00
EFT-129791	23/02/2024	SPECIALIST NEWS PTY LIMITED	P&C - WORKPLACE EXPRESS ADDITIONAL USERS	\$ 117.50
EFT-129792	23/02/2024	STEP WITHIN SOLUTIONS	EXEC - TRAINING MANAGEMENT DAY	\$ 3,960.00
EFT-129793	23/02/2024	TEAM GLOBAL EXPRESS PTY LTD	FLEET - FREIGHT PERTH TO KALGOORLIE	\$ 50.86
EFT-129794	23/02/2024	VORGEE PTY LTD	HEALTH - FREIGHT AND TRANSPORT OF HEALTH SAMPLES	
EFT-129795	23/02/2024	WARREN SYMINTON RALPH PTY LTD	OASIS - VORGEE ORDER RETAIL SUPPLIES	\$ 6.05
EFT-129796	23/02/2024	WATER CORPORATION	PROPERTY - LEGAL - FULL CIRCLE THERAPIES - LEASING DOCUMENTATION	\$ 2,695.00
EFT-129797	23/02/2024	WESTRALIA HOMES	AIRPORT - SUBLEASE OF THE MLG LEASE AGREEMENT	
EFT-129798	23/02/2024	WINDCAVE PTY. LIMITED	PROPERTY - ENDOWMENT BLOCK - LEGAL - 34 CASSIDY STREET - LEASE AGREEMENT	
EFT-129799	19/02/2024	CARLA VISKOVICH	WATER - UNIT 58/406 HAY ST SOMERVILLE LOT 102	\$ 85.93
EFT-129800	19/02/2024	DEBORAH BOTICA	FINANCE - REFUND - PLANNING APPLICATION P170/23	\$ 1,777.61
EFT-129801	19/02/2024	GLENN WILSON	LIBRARY - WINDCAVE INVOICE	\$ 70.27
EFT-129802	19/02/2024	KIRSTY DELLAR	COUNCILLOR FEES FOR THE MONTH OF FEBRUARY 2024	\$ 2,697.00
EFT-129803	19/02/2024	KYRAN O'DONNELL	COUNCILLOR FEES FOR THE MONTH OF FEBRUARY 2024	\$ 2,697.00
EFT-129804	19/02/2024	LINDEN BROWNLEY	COUNCILLOR FEES FOR THE MONTH OF FEBRUARY 2024	\$ 10,102.33
EFT-129805	19/02/2024	NARDIA TURNER	COUNCILLOR FEES FOR THE MONTH OF FEBRUARY 2024	\$ 4,548.33
EFT-129806	19/02/2024	TERRENCE WINNER	COUNCILLOR FEES FOR THE MONTH OF FEBRUARY 2024	\$ 2,697.00
EFT-129807	19/02/2024	WAYNE JOHNSON	COUNCILLOR FEES FOR THE MONTH OF FEBRUARY 2024	\$ 2,697.00
EFT-129808	29/02/2024	A & LV GENOVESE'S CARBARN NEWSAGENCY AND DELI	COUNCILLOR FEES FOR THE MONTH OF FEBRUARY 2024	\$ 2,697.00
EFT-129809	29/02/2024	ACROMAT PTY LTD	LIBRARY - NEWSPAPERS - JANUARY 2024	\$ 224.05
EFT-129810	29/02/2024	ADH GOLF & UTILITY VEHICLES	PROPERTY - OASIS INSPECTION & SERVICE OF 2 VERTICAL LIFT CURTAINS AND WINCHES- UNABLE TO GET OTHER QUOTES	\$ 5,499.45
EFT-129811	29/02/2024	AIR LIQUIDE AUSTRALIA LIMITED	GC - PURCHASE OF GOLF CART KEYS	\$ 881.76
EFT-129812	29/02/2024	ALCOLIZER TECHNOLOGY	DEPOT - GAS CYLINDER RENTAL 01/01/2024 TO 31/01/2024	\$ 218.56
EFT-129813	29/02/2024	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	OHS - DRUGLIZER SN 37000478 CALIBRATION	\$ 275.00
EFT-129814	29/02/2024	AMBER LILLEY MEDIA	CDC - SKID STEER LOADER TRAINING	\$ 1,300.00
EFT-129815	29/02/2024	ASHLEY HALL	CDC - CLIENT TRAINING	
EFT-129816	29/02/2024	AVANTGARDE TECHNOLOGIES PTY LTD	MARKETING - OUTSOURCED PHOTOGRAPHY SUMMER CONCERTS FEBRUARY 3 & 17.	\$ 540.00
EFT-129817	29/02/2024	AVIS AUSTRALIA	EVENTS - PRE-SHOW ENTERTAINMENT	\$ 200.00
EFT-129818	29/02/2024	AXON PUBLIC AUSTRALIA PTY LTD	ICT - AIRPORT ACCESS CONTROL TECHNICAL MAINTENANCE AND PRELIMINARY SITE AUDIT.	\$ 18,655.23
EFT-129819	29/02/2024	BELLINI GROUP (WA) PTY LTD	ICT - AIRPORT UPS	
EFT-129820	29/02/2024	BENJAMIN BURGE	EXEC - LINKT TOLLS CEO ATTENDED AMCA AND AUSACTIVE AWARDS	\$ 745.92
EFT-129821	29/02/2024	BENJAMIN ROTHEN	EXEC - CAR HIRE FOR ANDREW BRIEN PICK UP FROM BRISBANE AIRPORT.	
EFT-129822	29/02/2024	BMC PLUMBING & GAS	GAC - CARE HIRE FOR EMPLOYEE TRAINING	
EFT-129823	29/02/2024	BOC GAS & GEAR	RANGERS - AXON CAMERAS ANNUAL INVOICE	\$ 8,573.41
EFT-129824	29/02/2024	BOOK OF AUSTRALIA PTY LTD	RANGER - 10 TONNE CRACKER DUST - DELIVERED TO KARLKURLA NATURE PLAY PARK	\$ 496.00
EFT-129825	29/02/2024	BOORD CONSTRUCTION PTY LTD	FINANCE - RATES REFUND	\$ 2,180.33
EFT-129826	29/02/2024	BROSANAN GOLF PTY LTD	FINANCE - RATES REFUND	\$ 3,405.78
EFT-129827	29/02/2024	BUILT BY GEOFF	PROPERTY - WATER LEAKAGE AT BOULDER CAMP	\$ 429.25
EFT-129828	29/02/2024	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	OASIS - OXYGEN BOTTLES - R400C OXYGEN MEDICAL C SIZE*, R124E2 BALLOON GAS E2 SIZE	\$ 112.49
EFT-129829	29/02/2024	CENTRECARE	OASIS - PUBLICATION IN GOVERNMENT BOOK OF AUSTRALIA	\$ 1,644.50
			ENG - RFT09 22/23 - STABILISATION OF INTERSECTION - JOHN / MAXWELL / KINGSMILL STREETS	\$ 269,132.00
			GC - GOLF PULL BUGGIES	\$ 851.40
			PARKS - SUPPLY & INSTALL FENCING SECTION 2 AT EDWARDS PARK	\$ 2,348.50
			WATER - EXTERNAL TREATMENT CRAWLING INSECTS AND SPIDERS. VARIOUS WATER SITES.	\$ 1,100.00
			FINANCE - CENTRECARE WITH REFUND REQUEST REF-234	\$ 62.00

EFT-129830	29/02/2024	CHADSON ENGINEERING PTY LTD	OASIS - PH TABLETS FOR POOLS	\$ 517.00
EFT-129831	29/02/2024	CHUNKY TIMBER COMPANY	CD - WEEKLY STORAGE OF GOANNA AND ECHIDNA WOODEN SCULPTURAL PIECES PAST CONTRACTED WORK	\$ 660.00
EFT-129832	29/02/2024	CITY OF KALGOORLIE-BOULDER	TREASURY - BSL LEVY JANUARY 2024 TREASURY - CTF LEVY JANUARY 2024	\$ 126.25
EFT-129833	29/02/2024	COCA COLA AMATIL	GC - BEVERAGE ORDER FOR THE PROSHOP AND BAR	\$ 2,527.03
EFT-129834	29/02/2024	CONSTRUCTION TRAINING FUND	CTF LEVY JANUARY 2024	\$ 9,968.32
EFT-129835	29/02/2024	DANIEL GLEESON	FINANCE - RATES REFUND	\$ 1,628.71
EFT-129836	29/02/2024	DAPHNE FLORIST	FINANCE - REFUND DAPHNE FLORIST	\$ 62.00
EFT-129837	29/02/2024	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	BUILDING - DEMOLITION BOND REFUND #27674 8 GREAT EASTERN HIGHWAY KALGOORLIE WA6430	\$ 1,733.00
EFT-129838	29/02/2024	DEPARTMENT OF JUSTICE	CD - BUSH-THEMED CATERING- KCC OPENING	\$ 799.44
EFT-129839	29/02/2024	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING & ENERGY DIVISION (BSL)	FINANCE - BSL LEVY JANUARY 2024	\$ 5,522.39
EFT-129840	29/02/2024	DEPARTMENT OF PLANNING, LANDS AND HERITAGE	PLANNING - DPLH FOR D006/24 21 O'CONNOR STREET SOMERVILLE WA 6430	\$ 9,268.00
EFT-129841	29/02/2024	DEPARTMENT OF TRANSPORT (VEHICLE SEARCH INVOICES ONLY)	RANGERS - VEHICLE REGO SEARCH ENQUIRIES	\$ 220.00
EFT-129842	29/02/2024	DOWSING GROUP PTY	ENG - T011-22/23-MISCELLANEOUS CONCRETE WORKS - KERB REMOVAL - MAINTENANCE PROGRAM ENG - T011 22/23 - KALGOORLIE JANUARY MOBILISATION #7420 - MOBILISATION & DEMOBILISATION ENG - T011-22/23-MISCELLANEOUS CONCRETE WORKS - INTERSECTION ROBERTS ST & BOULDER RD, SOUTH KALGOORLIE ENG - T011-22/23-MISCELLANEOUS CONCRETE WORKS - CHAFFER ST DRAINAGE	\$ 337,920.10
EFT-129843	29/02/2024	DYENAMIC SUBLIMATION WA PTY LTD	P & C - INDIGENOUS POLOS	\$ 3,168.00
EFT-129844	29/02/2024	EAGLE PETROLEUM (WA) PTY LTD	DEPOT - SUPPLY FUEL FOR DEPOT TANK OUTAGE	\$ 1,768.28
EFT-129845	29/02/2024	EAST GOLD DAIRY DISTRIBUTORS	GC - WEEKLY JUICE AND MILK SUPPLIES	\$ 1,055.85
EFT-129846	29/02/2024	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	SYNERGY - U 8 25 OSWALD ST - 05-FEB-2024 TO 13-FEB-2024 - 426909560 SYNERGY - SHOP 5 272 HANNAN ST - 410180400 SYNERGY - 126 EGAN STREET - 126514090	\$ 1,323.55
EFT-129847	29/02/2024	ELITE GYM HIRE	OASIS - GYM ANTIBACTERIAL WIPES	\$ 2,592.00
EFT-129848	29/02/2024	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN FIRST AID AND FIRE	WATER - SUPPLY AND SERVICE FIRST AID KITS. WWTP AND VEHICLES	\$ 722.28
EFT-129849	29/02/2024	G BOWDEN PLUMBING	PROPERTY - KINGSBURY PARK BLOCKED TOILETS PROPERTY - KALGOORLIE ROTARY PARK BLOCKED TOILET PROPERTY - ENDOWMENT BLOCK TOILET UNBLOCK PROPERTY - OASIS LEAK UNDER SINK CONSULT ROOM GYM PROPERTY - OASIS MENS SHOWER HEAD NEEDS REPLACING PROPERTY - DIGGER DAWES TOILET NOT FLUSHING AIRPORT - PUBLIC TOILET CISTERN LEAKING. PROPERTY - AIRPORT STERILE AREA DISABLED TOILET PROPERTY - PLUMBING WORK CAFE 312 WALL IN KITCHEN 312 HANNAN STREET LEAKING PIPE PROPERTY - TWIN DAMS - REPLACE FLEXI LINE	\$ 4,532.00
EFT-129850	29/02/2024	GIBSON SOAK WATER CO.	GAC - SUPPLY OF 19LT WATER BOTTLES FOR FOUNTAINS	\$ 122.00
EFT-129851	29/02/2024	GOLDFIELDS AUTO ELECTRICAL	FLEET - PART FOR P990S PARKS - MAKE UP EXTENSION CORD FOR SUMP PUMPS	\$ 589.60
EFT-129852	29/02/2024	GOLDFIELDS COMMUNITY LEGAL CENTRE	ED - GOLDFIELDS COMMUNITY LEGAL CENTRE SPONSORSHIP 2024	\$ 2,000.00
EFT-129853	29/02/2024	GOLDFIELDS INDOOR PLANT HIRE (THOMSON DEVELOPMENTS & CARPENTRY PTY LTD )	AIRPORT - PLANT HIRE AND MAINTENANCE	\$ 5,060.00
EFT-129854	29/02/2024	GOLDFIELDS LAUNDRY SERVICE	EXEC - LAUNDRY SERVICE EXEC - TABLE CLOTHS AND TEA TOWELS LAUNDERED FOR THE KTH AND MAIN ADMIN	\$ 2,024.11
EFT-129855	29/02/2024	GOLDFIELDS LOCKSMITHS	PROPERTY - BURT ST HUB DEADLOCK S/CYL DEPOT - SPARE KEYS FOR STANDPIPE AT SIR RICHARD MOORE OVAL - ABLOY SYSTEM 5G PROPERTY- GOLF COURSE RESTRICTED KEYS	\$ 618.72
EFT-129856	29/02/2024	GOLDFIELDS RECORDS STORAGE	IM DEPT - GRS - STORAGE, PLAN, WORK ORDER	\$ 1,341.96
EFT-129857	29/02/2024	GOLDFIELDS TRUCK POWER	FLEET - PARTS FOR P80AN, RUBBER ENG FOO/CUSHION	\$ 611.09
EFT-129858	29/02/2024	GOLDFIELDS WHOLESALE	PARKS - FRESH FRUIT & VEGETABLE SUPPLY FOR ANIMALS - HAMMOND PARK GC - GROCERY & SERVING SUPPLIES	\$ 370.95
EFT-129859	29/02/2024	GOLDFIELDS WOMENS HEALTH CARE ASSOCIATION INC	EVENTS - PRE-SHOW ENTERTAINMENT	\$ 500.00
EFT-129860	29/02/2024	HAMPTON TRANSPORT SERVICES PTY LTD	WORKS - ELECTRICIAN FOR PUMP ON KP RD	\$ 2,105.18

EFT-129861	29/02/2024	HARVEY NORMAN AV/IT KALGOORLIE	PROPERTY - ADMIN TV DIRECTOR OFFICE-HISENSE 65	\$ 1,209.00
EFT-129862	29/02/2024	HEATLEY SALES PTY LTD (HEATLEYS)	PROPERTY - TRADE BOOT SAFE A.T. B/CAP PU/TPU SOLE	\$ 181.98
EFT-129863	29/02/2024	HOT FIX TEES & PROMOTIONAL PRODUCTS	GC - PRINT AND SUPPLY GOLF CART KEY TAGS - DOUBLE SIDED	\$ 264.00
EFT-129864	29/02/2024	IGO NEWSEARCH PTY LTD	FINANCE - RATES REFUND	\$ 5,249.95
EFT-129865	29/02/2024	INITIAL HYGIENE	PROPERTY- BTH EXELOO SHARPS DISPOSAL SERVICE 1.4L SERVICE	\$ 500.55
EFT-129866	29/02/2024	INSTANT RACKING	PARKS - SHELVING FOR RETICULATION SEA CONTAINER AT DEPOT	\$ 1,949.00
EFT-129867	29/02/2024	JEMO PTY LTD T/A SNAP KALGOORLIE	P&C - BUSINESS CARDS	\$ 1,188.00
EFT-129868	29/02/2024	JUST-IN TIME PLUMBING & GAS FITTING	PMO - DISCONNECTION OF WATER SUPPLY AT KINGSBURY PARK	\$ 324.50
EFT-129869	29/02/2024	KAL ENGINEERING	PMO - JOHNSTON AND MAXWELL STREET WATERCORP COLLABORATION WORKS TO REPAIR AC MAIN.	\$ 3,850.00
EFT-129870	29/02/2024	KALGOORLIE METRO PROPERTY GROUP (KMPG PTY LTD)	PROPERTY - RENT - 7/5 OCONNOR ST, SOMERVILLE 21/03/2024 - 20/04/2024 PROPERTY - RENT - 4/28 BOURKE ST 07/03/2024 - 06/04/2024 PROPERTY - RENT - 38/38 GREAT EASTERN HWY 19/03/2024 - 18/04/2024 PROPERTY - RENT - 53B ROBERTS ST 05/03/2024 - 04/04/2024 PROPERTY - 34 GEOFFREY STOKES PARADE 14/03/2024 - 13/04/2024	\$ 15,807.85
EFT-129871	29/02/2024	KALGOORLIE NEWSAGENCY	LIBRARY - MAGAZINES-JANUARY 2024	\$ 130.30
EFT-129872	29/02/2024	KBCCI (KALGOORLIE-BOULDER CHAMBER OF COMMERCE & INDUSTRY)	MARKETING - CO-HOSTING BUSINESS AFTER HOURS	\$ 330.00
EFT-129873	29/02/2024	KENNARDS HIRE PTY LTD	EVENTS - LIGHTING TOWERS - 26 JAN, 3 FEB AND 17 FEB WORKS - BOBCAT HIRE 8/1/2024 - 2/2/2024	\$ 5,023.60
EFT-129874	29/02/2024	LIFESKILLS AUSTRALIA	P&C - EAP - EMPLOYEE ASSISTANCE PROGRAM	\$ 3,283.50
EFT-129875	29/02/2024	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - BEVERAGE SUPPLIES	\$ 2,648.85
EFT-129876	29/02/2024	MARCUS MCGUIRE T/AS RUSTY STRINGS MUSIC	EVENTS - PRE-SHOW ENTERTAINMENTS	\$ 100.00
EFT-129877	29/02/2024	MARGARET ELLEN BURNS	MARKETING - PHOTOGRAPHY FOR KCC OPENING AND ST BARBARAS PARADE INCL. DELIVERY OF EDITS. MARKETING - PHOTOGRAPHY FOR WA COMEDY SHOW AT THE GAC ON FEBRUARY 24.	\$ 700.00
EFT-129878	29/02/2024	MARIE STRUWIG	HEALTH - FOOD SAMPLING - LHAAC SAMPLING PROJECT	\$ 97.80
EFT-129879	29/02/2024	MATLAN CONSTRUCTION PTY LTD	PROPERTY - DIGGER DAWNS MINES ROVERS REMOVAL AND DISPOSAL OF ENTIRE DAMAGED VERANDA	\$ 968.00
EFT-129880	29/02/2024	MATTBEN PTY LTD T/AS FREIGHT LINES GROUP	WATER - TRANSPORTATION OF CHLORINE BOTTLES FROM PERTH AND RETURN	\$ 411.35
EFT-129881	29/02/2024	MCLEODS BARRISTERS & SOLICITORS	PLANNING - COUNCIL CONSIDERATION OF RESPONSIBLE AUTHORITY REPORT	\$ 779.35
EFT-129882	29/02/2024	MILBRIDGE PTY LTD.	D&G - TOWN PLANNING SERVICES	\$ 4,212.45
EFT-129883	29/02/2024	MINESITE RECYCLING PTY LTD	CD - LSP CSF - BROKERAGE FUNDING FOR THE SHREDDER PROJECT PAYMENTS	\$ 156,520.00
EFT-129884	29/02/2024	OFFICE NATIONAL KALGOORLIE (DONWAR PTY LTD)	CDC - STATIONERY ORDER ADMINISTRATION BUILDING - TEA AND COFFEE SUPPLIES	\$ 122.48
EFT-129885	29/02/2024	ONE20 PRODUCTIONS (JOHN OSMOND INDUSTRIES PTY LTD ATF KADESJADA TRUST)	EVENTS - JAN 26, 3 & 17 FEB EN8	\$ 34,987.70
EFT-129886	29/02/2024	OUTBACK PARKS & LODGES PTY LTD	CDC - REGIONAL MANAGER ACCOMMODATION	\$ 198.00
EFT-129887	29/02/2024	PICKWICK INTEGRATED FACILITIES SERVICES	PROPERTY - CITY WIDE CLEANING	\$ 144,859.14
EFT-129888	29/02/2024	QUIPPE CONSULTING	EXEC - ADVOCACY STRATEGY DOCUMENT PREPARATION - EN7 CD - CONSULTANCY SERVICES FOR COMMUNITY-LED SUPPORT FUNDING FOR GOLDFIELDS LOCAL SERVICES PLAN	\$ 80,780.70
EFT-129889	29/02/2024	RED EDGE EVENTS - CELEBRATIONS (BUNNY & FOX)	EVENTS - CURTAINS FOR SOUNDSHELL STAGE GC - EVENT FUNCTION EQUIPMENT	\$ 2,002.00
EFT-129890	29/02/2024	REDCAT MEDIA PTY LTD	MARKETING - OUTSOURCED VIDEOGRAPHY FOR THE THIRSTY MERC SUNSET CONCERT	\$ 968.00
EFT-129891	29/02/2024	RENELDA CHEMALY	REIMBURSEMENT - EGCC AND KITCHEN SUPPLIES	\$ 332.14
EFT-129892	29/02/2024	RYLAN PTY LTD	ENG - R009 21/22 - KERB WORKS - STANDARD KERB	\$ 39,859.60
EFT-129893	29/02/2024	SAFETYCARE AUSTRALIA PTY LTD	OHS - RENEWAL SAFETYHUB SUBSCRIPTION	\$ 5,445.00
EFT-129894	29/02/2024	SHEED ELECTRICAL PTY LTD	PROPERTY - DEPOT FAULT ON POWER SUPPLY MECHANICAL OFFICE	\$ 242.00
EFT-129895	29/02/2024	SOUTHERN CROSS AUSTERO PTY LTD	EVENTS - ADVERTISEMENT PAYMENT FOR 40 COMMERCIALS TO PROMOTE CKB'S AUSTRALIA DAY BIG BREAKFAST 2024.	\$ 1,100.00
EFT-129896	29/02/2024	TEAM GLOBAL EXPRESS PTY LTD	HEALTH - POSTAGE, FREIGHT AND TRANSPORT OF HEALTH SAMPLES WATER - COURIER COSTS FOR SAMPLE ANALYSIS.	\$ 84.01
EFT-129897	29/02/2024	TELSTRA CORPORATION	ICT - PHONE USAGE & INTERNET - 11-JAN-2024 TO 10-FEB-2024 - 6760545000 ICT - MOBILE USAGE - 0147145141 - 14-FEB-2024 TO 13-MAR-2024 - 1868868389 ICT - SATELLITE PHONE USAGE - 16-FEB-2024 TO 15-MAR-2024 - 4905685188	\$ 11,251.78

EFT-129898	29/02/2024	THE AUSTRALIAN LOCAL GOVERNMENT JOB DIRECTORY PTY LTD	P&C - ADVERTISEMENT FOR MANAGER OPERATIONS JOB ROLE	\$ 550.00
EFT-129899	29/02/2024	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	EGCC - SENIORS ROUNDTABLE LUNCH GAC - SANDWICH PLATTERS - MORNING MELODIES	\$ 447.00
EFT-129900	29/02/2024	THE WEST AUSTRALIAN	MARKETING - KAL MINER - PROPOSED TEMPORARY CLOSURE OF DAVYHURST-ORA BANDA ROAD PUBLIC NOTICE - 20/01 - 4846322 MARKETING - KAL MINER, THE WEST - TENDER RFT007 - 23-24 - PUBLIC NOTICE - 27/01 MARKETING - KAL MINER - AMENDMENT TO CORP BUS PLAN PUBLIC NOTICE - 13/01 - 4844076 MARKETING - SENIORS COMMUNITY FORUM 6X3, 30/01 - 38564	\$ 2,938.00
EFT-129901	29/02/2024	THE WEST AUSTRALIAN NEWSPAPERS	ED - HEY BIG SPENDER SPONSORSHIP	\$ 3,000.00
EFT-129902	29/02/2024	TRAINING WORX	P&C - EMPLOYEE TRAINING - CERTIFICATE IV IN TRAINING & ASSESSMENT	\$ 3,990.00
EFT-129903	29/02/2024	WA COUNTRY HEALTH SERVICE	OHS - EMERGENCY VISIT 23.06.23	\$ 351.00
EFT-129904	29/02/2024	WESTRALIA HOMES	ENG - REFUND - PLANNING APPLICATION CROSSOVER CONTRIBUTION 128 ASLETT DRIVE KARLKURLA WA ENG - CROSSOVER CONTRIBUTION 27 PHOENIX PLACE, KALGOORLIE WA	\$ 3,590.88
EFT-129905	29/02/2024	WORK METRICS PTY LTD	WATER - QR CODE SIGNAGE	\$ 145.70
EFT-129906	29/02/2024	WORTHY ENGINEERING PTY LTD T/A BOYES EQUIPMENT SERVICES	PROPERTY - ADMIN GEN SET SERVICE	\$ 799.16
				<b>\$ 8,585,034.12</b>

CREDIT CARD PAYMENTS FEBRUARY 2024				
DATE		SUPPLIER	DESCRIPTION	VALUE
31/01/2024	DIRECTOR DEVELOPMENT AND GROWTH	INTERTEK INFORM	D&G - PURCHASE OF BCA PUBLICATIONS	\$ 416.11
07/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	RSEA PTY LTD - KALGOOR	HEALTH - PPE FOR EMPLOYEE 3978	\$ 219.98
12/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	BUNNINGS 435000	BUILDING - TAPE MEASURE	\$ 21.98
12/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	RSEA PTY LTD - KALGOOR	BUILDING - PPE FOR EMPLOYEE 3982	\$ 55.23
12/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	COLES 4837	D&G - MORNING TEA FOR DEPARTMENT	\$ 62.50
15/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	HOUSE OF BABES	ED - PRIZE FOR ED INITIATIVE	\$ 59.95
16/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	PPSR AFSA	RANGERS - VIN SEARCH FOR ABANDONED VEHICLE	\$ 2.00
16/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	PPSR AFSA	RANGERS - VIN SEARCH FOR ABANDONED VEHICLE	\$ 2.00
20/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	VIRGIN AUSTRALIA	D&G - FLIGHT FOR EMPLOYEE #688 TO ATTEND RAIL REALIGNMENT AND RCAWA MEETINGS	\$ 560.45
22/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	DREAM CAB	D&G - TAXI FOR 688 DURING RCAWA AND KBRR MEETINGS	\$ 21.32
22/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	GM TAXIPAY	D&G - TAXI DURING RCAWA AND KBRR MEETINGS	\$ 26.25
23/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	UBER *TRIP	D&G - UBER FOR 688 DURING RCAWA AND KBRR TRIP	\$ 8.82
23/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	EINSTEINS COFFEE AND F	EXEC AND D&G - REFRESHMENTS FOR 688 AND MAYOR DURING RCAWA TRIP	\$ 21.70
23/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	UBER *TRIP	D&G - UBER FOR 688 DURING RCAWA AND KBRR TRIP	\$ 26.21
23/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	SQ *DELI GABE	D&G - MEAL FOR 688 DURING RCAWA AND KBRR TRIP	\$ 23.70
26/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	UBER *TRIP	D&G - UBER FOR 688 DURING RCAWA AND KBRR TRIP	\$ 15.63
26/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	UBER *TRIP	D&G - UBER FOR 688 DURING RCAWA AND KBRR TRIP	\$ 16.79
26/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	UBER *TRIP	D&G - UBER FOR 688 DURING RCAWA AND KBRR TRIP - 20% DISCOUNT APPLIED	\$ 19.74
26/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	UBER *TRIP	D&G - UBER FOR 688 DURING RCAWA AND KBRR TRIP - 20% DISCOUNT APPLIED	\$ 39.52
28/02/2024	DIRECTOR DEVELOPMENT AND GROWTH	ANNUAL FEE - CARD FEE	D&G - ANNUAL FEE CARD FEE	\$ 8.00
02/02/2024	MANAGER ICT	HARVEY NORMAN AV/IT	ICT - CABLE FOR OASIS GYM ROOM TO CHARGE IPAD AND PROVIDE AUDIO	\$ 49.00
05/02/2024	MANAGER ICT	INTUIT QUICKBOOKS	ICT - QUICKBOOKS SOFTWARE - ESSENTIAL FINANCE SOFTWARE	\$ 37.00
06/02/2024	MANAGER ICT	MICROSOFT G037975368	ICT - AGENDA AND MINUTE SOFTWARE FOR EXECUTIVE	\$ 374.00
12/02/2024	MANAGER ICT	WOOLWORTHS/KALGOORLIE PLZ	ICT - NEW EMPLOYEE TRANSIENT HOUSING COSTS	\$ 56.05
12/02/2024	MANAGER ICT	STARLINK AUSTRALIA PTY LT	ICT - ESSENTIAL INTERNET SERVICES FOR GOLF COURSE MAINTENANCE SHED.	\$ 139.00
12/02/2024	MANAGER ICT	WANEWSDTI	ICT - COUNCIL REQUIRED SUBSCRIPTION - WEST AUSTRALIAN PAPER	\$ 22.15
13/02/2024	MANAGER ICT	NINITE.COM 866.925.0825	ICT - REQUIRED SOFTWARE FOR CYBER SECURITY - ESSENTIAL 8	\$ 249.19
15/02/2024	MANAGER ICT	BUNNINGS 435000	ICT - POWER CORDS AND POWER BOARDS FOR ICT DESK INSTALLS	\$ 121.90
21/02/2024	MANAGER ICT	DOMINOS ESTORE KALGOORLIE	ICT - TRAINING LUNCH FOR STAFF AND PRESENTERS	\$ 113.00
26/02/2024	MANAGER ICT	NEWS PTY LIMITED	ICT - COUNCILOR NEWS SUBSCRIPTIONS	\$ 40.00
26/02/2024	MANAGER ICT	HARVEY NORMAN AV/IT	ICT - LAPTOP STAND FOR EMP 4000	\$ 54.95
26/02/2024	MANAGER ICT	WOOLWORTHS/KALGOORLIE PLZ	ICT - NEW EMPLOYEE SUPPLIES FOR TRANSITIONAL HOUSING	\$ 99.35
28/02/2024	MANAGER ICT	ANNUAL FEE - CARD FEE	ICT - ANNUAL FEE CARD FEE	\$ 8.00
28/02/2024	MANAGER ICT	SURVEYMONKEYCORE	ICT - ESSENTIAL SOFTWARE - SURVEY MONKEY	\$ 283.64
07/02/2024	CHIEF EXECUTIVE OFFICER	WOOLWORTHS ONLINE	GOVERNANCE - CATERING ITEMS FOR COUNCIL MEETINGS - MEMBERS OF COUNCIL - COUNCIL MEETING EXPENSES	\$ 337.20
08/02/2024	CHIEF EXECUTIVE OFFICER	LAWCPD.COM.AU	GOVERNANCE - TRAINING FOR 3797 - ANNUAL CPD POINTS	\$ 949.00
12/02/2024	CHIEF EXECUTIVE OFFICER	LINKEDIN PRE 9205671866	EXEC - LINKEDIN SUBSCRIPTION FOR EMPLOYEE 3720 - OTHER GOVERNANCE - EXTERNAL FUNCTIONS MUN MATERIALS	\$ 359.88
13/02/2024	CHIEF EXECUTIVE OFFICER	FAIRFAX SUBSCRIPTIONS	EXEC - 3 MONTH SUBSCRIPTION FOR EMPLOYEE 3720 TO THE FINANCIAL REVIEW	\$ 26.00
19/02/2024	CHIEF EXECUTIVE OFFICER	AUSTRALIAN LOCAL GOV	EXEC - EMPLOYEE 3720 ATTENDANCE AT THE 2024 NGA ACLG DINNER AND FORUM HELD IN CANBERRA 2-4 JULY	\$ 1,395.00
20/02/2024	CHIEF EXECUTIVE OFFICER	EAT PIZZA KALGOORLIE	EXEC - CATERING FOR COUNCIL MEETING AGENDA BRIEFING SESSION AND ADDITIONAL CREDIT CARD *	\$ 170.30
22/02/2024	CHIEF EXECUTIVE OFFICER	THE SEBEL MELBOURNE RINGW	EXEC - ACCOMMODATION AND INCIDENTALS FOR EMPLOYEE 3720 ATTENDING LGCOG IN RINGWOOD, MELBOURNE	\$ 273.78

22/02/2024	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - MEMBERS TRAINING MUN CR TURNER FLIGHTS - WALGA TRAINING IN PERTH	\$ 1,174.30
23/02/2024	CHIEF EXECUTIVE OFFICER	UBER *TRIP	EXEC - TRAVEL FOR EMPLOYEE 3720	\$ 13.07
23/02/2024	CHIEF EXECUTIVE OFFICER	UBER *TRIP	EXEC - TRAVEL FOR EMPLOYEE 3720	\$ 13.62
26/02/2024	CHIEF EXECUTIVE OFFICER	AVIS AUSTRALIA	EXEC - CAR HIRE MELBOURNE CONFERENCE FOR EMP 3720	\$ 151.64
26/02/2024	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - REFUND FOR TRAVEL FOR CR NARDIA TURNER	-\$ 1,063.50
28/02/2024	CHIEF EXECUTIVE OFFICER	ANNUAL FEE - CARD FEE	EXEC - ANNUAL FEE CARD FEE	\$ 8.00
30/01/2024	REGIONAL MANAGER JOB SUPPORT HUB	ST JOHN AMBULANCE AUST	CDC - CLIENT FIRST AID COURSE	\$ 275.00
01/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - CLIENT BIRTH CERTIFICATE	\$ 55.00
01/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - CLIENT BIRTH CERTIFICATE	\$ 55.00
02/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT PHOTO CARD	\$ 32.20
02/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - CLIENT BIRTH CERTIFICATE	\$ 55.00
02/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT DRIVER'S LICENSE APPLICATION	\$ 113.70
05/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - CLIENT BIRTH CERTIFICATE	\$ 55.00
05/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	PUBLIC TRNSP AUTHORITY	CDC - REFUND - CLIENT TRANSPORT	-\$ 98.40
05/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	PUBLIC TRNSP AUTHORITY	CDC - CLIENT TRANSPORT	\$ 196.80
05/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	CHEROKEE VILLAGE	CDC - CLIENT ACCOMMODATION	\$ 425.00
05/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT DRIVERS LICENSE	\$ 18.20
05/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - CLIENT BIRTH CERTIFICATE	\$ 55.00
05/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT LICENSE RENEWAL	\$ 355.70
09/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	AMPOL KALGOORLI 55415F	CDC - FUEL - NO RECEIPT - STAT DEC ATTACHED.	\$ 88.03
09/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	BP LEONORA OPT	CDC - FUEL	\$ 99.00
09/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	COLES 4837	CDC - WATER FOR EVENT	\$ 16.20
12/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT DRIVER'S LICENSE	\$ 28.40
12/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT PHOTO ID	\$ 47.50
12/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT PHOTO ID	\$ 47.50
12/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	CHEROKEE VILLAGE	CDC - ACCOMMODATION BOND RETURN	-\$ 50.00
12/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE	\$ 55.00
12/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT LEARNERS	\$ 42.90
12/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	AP BOULDER LPO	CDC - AUSTRALIA POST - CLIENT POLICE CLEARANCE	\$ 58.70
15/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT INTERIM LICENSE - DOT DATE ERROR ON NOTICE - CORRECT DATE LISTED NEXT TO BLD	\$ 32.20
15/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - CLIENT BIRTH CERTIFICATE	\$ 55.00
15/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT DRIVERS LICENSE APPLICATION	\$ 59.90
15/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	ST JOHN AMBULANCE AUST	CDC - CLIENT FIRST AID	\$ 275.00
16/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT PHOTO CARD	\$ 23.75
16/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT INTERIM LICENSE	\$ 32.70
19/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT PHOTO CARD	\$ 47.50
19/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT PHOTO CARD	\$ 47.50
19/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	BIRTHS DEATHS MARRAIG	CDC - CLIENT BIRTH CERTIFICATE	\$ 102.14
19/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	COLES 4837	CDC - EVENT CATERING	\$ 250.90
19/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	ST JOHN AMBULANCE AUST	CDC - CLIENT FIRST AID	\$ 275.00
20/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	AUTOBARN KALGOORLIE	CDC - INTERLOCK DEVICE SERVICE	\$ 187.00
22/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	PHARMASAVE BOULDER	CDC - FIRST AID SUPPLIES	\$ 114.41
22/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	COLES 4837	CDC - MEETING SUPPLIES	\$ 37.41



26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	AP KALGOORLIE PS	CDC - CLIENT WORKING WITH CHILDRENS	\$ 11.00
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT PHOTO CARD	\$ 16.10
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - CLIENT BIRTH CERTIFICATE	\$ 55.00
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	AP KALGOORLIE PS	CDC - CLIENT POLICE CLEARANCE	\$ 58.70
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - GOLDFIELDS REM	CDC - CLIENT PHOTO CARD	\$ 32.20
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - GOLDFIELDS REM	CDC - CLIENT PHOTO CARD	\$ 47.50
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - GOLDFIELDS REM	CDC - CLIENT PHOTO CARD	\$ 47.50
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - GOLDFIELDS REM	CDC - CLIENT PHOTO CARD	\$ 47.50
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - GOLDFIELDS REM	CDC - CLIENT PHOTO CARD	\$ 47.50
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - GOLDFIELDS REM	CDC - CLIENT PHOTO CARD	\$ 47.50
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	AP BOULDER LPO	CDC - CLIENT POLICE CLEARANCE	\$ 58.70
26/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	BIRTHDEATHSMARRIAGES	CDC - CLIENT BIRTH CERTIFICATES	\$ 275.00
28/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT PHOTO CARD - DOT DATE ERROR ON NOTICE - CORRECT DATE NEXT TO BLD	\$ 32.20
28/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	DOT - LICENSING	CDC - CLIENT REPLACEMENT PHOTO CARD	\$ 32.20
28/02/2024	REGIONAL MANAGER JOB SUPPORT HUB	ANNUAL FEE - CARD FEE	CDC - ANNUAL FEE CARD FEE	\$ 8.00
30/01/2024	ACCOUNT FEES	ACCOUNT FEES - CC MAINTENANCE FEE	ACCOUNT FEES CC MAINTENANCE FEE	\$ 110.00
30/01/2024	ACCOUNT FEES	ACCOUNT FEES - CC FP USER FEE	ACCOUNT FEES CC FP USER FEE	\$ 177.32
01/02/2024	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	SENIORS - WOOLWORTHS - IN CENTRE MEALS BROCCOLINI	\$ 12.50
01/02/2024	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	SENIORS - COLES - IN CENTRE MEALS ASSORTED VEGIES	\$ 104.82
02/02/2024	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	SENIORS - COLES - IN CENTRE MEALS PEACH SLICES SPONGE CAKE JELLY FOR TRIFLE - 01022024 - 86.80	\$ 86.80
05/02/2024	MANAGER COMMUNITY DEVELOPMENT	AP KALGOORLIE PS	LIBRARY - INTER LIBRARY LOANS - POSTAGE	\$ 21.20
05/02/2024	MANAGER COMMUNITY DEVELOPMENT	KMART 1352	SENIORS - KMART - LABELLER AND LABELLING TAPES NOT AVAILABLE FROM OFFICE NATIONAL AT THE TIME	\$ 61.00
05/02/2024	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	SENIORS - COLES - IN CENTRE MEALS FROZEN PEAS BRUSSEL SPROUTS ICECREAM	\$ 112.45
08/02/2024	MANAGER COMMUNITY DEVELOPMENT	SPOTLIGHT PTY LTD	HERITAGE - SPOTLIGHT - DRESS FORM AND MATERIALS FOR STORAGE MANAGEMENT OF GWM AND ARCHIVES - UNIFORM *	\$ 460.10
08/02/2024	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	SENIORS - COLES - IN CENTRE MEALS LASAGNA VEGIES PASTRY CHUTNEY MUSTARD SEEDS - 07022024	\$ 127.80
12/02/2024	MANAGER COMMUNITY DEVELOPMENT	THE REJECT SHOP	SENIORS - REJECT SHOP - CHOCOLATE HEARTS FOR VALENTINES DAY, DECORATIONS, PRIZES, WRAPPING PAPER	\$ 151.00
14/02/2024	MANAGER COMMUNITY DEVELOPMENT	RED DOT STORES	SENIORS - RED DOT - IRISH MONTH DECORATIONS AND DRESS UPS PROPS FOR PHOTO BOOTH	\$ 102.94
14/02/2024	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	SENIORS - COLES - IN CENTRE MEALS - STOCK VEGES MINCE	\$ 194.86
19/02/2024	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	SENIORS - COLES - IN CENTRE MEALS - STICKY DATE PUDDING PASTA AIR FRESHENER GARBAGE BAGS SPONGES	\$ 74.30
19/02/2024	MANAGER COMMUNITY DEVELOPMENT	AP KALGOORLIE PS	LIBRARY - AUSTRALIA POST RECEIPT - INTER LIBRARY LOANS - 16022024	\$ 114.75
22/02/2024	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	SENIORS - WOOLWORTHS - IN CENTRE MEALS - OATS AND CREAMED CORN	\$ 5.75
23/02/2024	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	SENIORS - COLES - IN CENTRE MEALS - CHICKEN VEGES SPONGE CAKE JELLY ICYPOLES	\$ 303.24
26/02/2024	MANAGER COMMUNITY DEVELOPMENT	KMART 1352	SENIORS - KMART - PEELER FOR KITCHEN	\$ 10.00
26/02/2024	MANAGER COMMUNITY DEVELOPMENT	AP KALGOORLIE PS	LIBRARY - AUSTRALIA POST RECEIPT - INTER LIBRARY LOANS	\$ 46.30
26/02/2024	MANAGER COMMUNITY DEVELOPMENT	KITCHEN EMPORIUM	SENIORS - KITCHEN EMPORIUM - SUNFLOWER DECORATIONS FOR EGCC	\$ 169.90
28/02/2024	MANAGER COMMUNITY DEVELOPMENT	ANNUAL FEE - CARD FEE	CD - ANNUAL FEE CARD FEE	\$ 8.00
06/02/2024	COORDINATOR CITY PRESENTATION	HANNANS MARKET PLACE	DEPOT - WEEKLY MILK SUPPLY FOR STAFF LUNCH ROOM	\$ 22.75
13/02/2024	COORDINATOR CITY PRESENTATION	BUILDING & INDUSTRIA	PARKS - GUMBOOTS FOR STAFF NO'S 2880 & 3002	\$ 171.60
21/02/2024	COORDINATOR CITY PRESENTATION	HANNANS MARKET PLACE	DEPOT - WEEKLY MILK SUPPLY FOR STAFF LUNCH ROOM	\$ 22.75
23/02/2024	COORDINATOR CITY PRESENTATION	EZI* CLEARWATER LAKES A	GC - PURCHASE OF AERATOR	\$ 299.99
28/02/2024	COORDINATOR CITY PRESENTATION	ANNUAL FEE - CARD FEE	DEPOT - ANNUAL FEE CARD FEE	\$ 8.00
31/01/2024	MANAGER RECREATION CENTRE	OFFICE NATIONAL KALG	OASIS - EMERGENCY EFTPOS ROLLS	\$ 77.00
01/02/2024	MANAGER RECREATION CENTRE	SOUNDTRACK YOUR BRAND	OASIS - MUSIC SUBSCRIPTION FOR GYM AND RECEPTION	\$ 130.00

07/02/2024	MANAGER RECREATION CENTRE	TWILIO SENDGRID	OASIS - EMAIL STORAGE AND AUTOMATIC EMAIL REMINDERS SUBSCRIPTION	\$ 140.48
19/02/2024	MANAGER RECREATION CENTRE	RED DOT STORES	OASIS - LETS MOVE CAMPAIGN DECORATIONS	\$ 21.99
19/02/2024	MANAGER RECREATION CENTRE	WOOLWORTHS/KALGOORLIE PLZ	OASIS - CHOC FOR RANDOM ACT OF KINDNESS DAY - GIVEAWAY	\$ 38.75
23/02/2024	MANAGER RECREATION CENTRE	SHEIN.COM	OASIS - BALLOONS FOR 25TH BIRTHDAY	\$ 62.52
26/02/2024	MANAGER RECREATION CENTRE	WOOLWORTHS ONLINE	OASIS - WATER STOCK FOR RECEPTION AND DELIVERY FEE	\$ 164.20
28/02/2024	MANAGER RECREATION CENTRE	ANNUAL FEE - CARD FEE	OASIS - ANNUAL FEE CARD FEE	\$ 8.00
28/02/2024	COORDINATOR RANGER SERVICES	ANNUAL FEE - CARD FEE	GC - ANNUAL FEE CARD FEE	\$ 8.00
01/02/2024	DIRECTOR CORPORATE & COMMERCIAL	HOUSE KALGOORLIE	GC - REFUND FOR TAX INVOICE - 82619061 DATED 19/01/2024 AS THERE WAS LOYALTY CARD LINKED	-\$ 97.95
01/02/2024	DIRECTOR CORPORATE & COMMERCIAL	HOUSE KALGOORLIE	GC - ITEMS PURCHASED FOR GC KITCHEN	\$ 97.96
09/02/2024	DIRECTOR CORPORATE & COMMERCIAL	RED DOT STORES	GC - ITEMS PURCHASED FOR VALENTINES DAY EVENT SET UP IN THE DINING AREA FOR CUSTOMERS	\$ 226.91
09/02/2024	DIRECTOR CORPORATE & COMMERCIAL	HOUSE KALGOORLIE	GC - ITEMS PURCHASED FOR GC KITCHEN FOR FOOD PREPARATION	\$ 43.43
12/02/2024	DIRECTOR CORPORATE & COMMERCIAL	THE REJECT SHOP	GC - FUNCTION EXPENSE FOR VALENTINES DAY AT GC DINING AREA FOR CUSOMERS	\$ 47.00
12/02/2024	DIRECTOR CORPORATE & COMMERCIAL	INDUSTRY KITCHENS	GC - CLEANING SUPPLIES FOR KITCHEN	\$ 229.19
15/02/2024	DIRECTOR CORPORATE & COMMERCIAL	RED DOT STORES	GC - EVENT EXPENSE FOR VALENTINES DAY	\$ 12.99
15/02/2024	DIRECTOR CORPORATE & COMMERCIAL	WOOLWORTHS/KALGOORLIE PLZ	GC - EVENTS EXPENSE FOR VALENTINES DAY	\$ 24.50
15/02/2024	DIRECTOR CORPORATE & COMMERCIAL	COLES 4837	GC - EVENT EXPENSE FOR VALENTINES DAY	\$ 24.85
15/02/2024	DIRECTOR CORPORATE & COMMERCIAL	HANNANS MARKET PLACE	GC - EVENT EXPENSE FOR VALENTINES DAY	\$ 35.00
15/02/2024	DIRECTOR CORPORATE & COMMERCIAL	WOOLWORTHS/KALGOORLIE PLZ	GC - EVENT EXPENSE FOR VALENTINES DAY	\$ 35.30
15/02/2024	DIRECTOR CORPORATE & COMMERCIAL	COLES 4837	GC - EVENT EXPENSE FOR VALENTINES DAY	\$ 89.79
15/02/2024	DIRECTOR CORPORATE & COMMERCIAL	KMART 1352	GC - EVENT EXPENSE VALENTINES DAY	\$ 90.00
16/02/2024	DIRECTOR CORPORATE & COMMERCIAL	RED DOT STORES	GC - EVENT EXPENSE FOR VALENTINES DAY	\$ 86.97
16/02/2024	DIRECTOR CORPORATE & COMMERCIAL	THE REJECT SHOP	GC - EVENT EXPENSE FOR VALENTONES DAY	\$ 92.50
20/02/2024	DIRECTOR CORPORATE & COMMERCIAL	WANEWSDTI	EXEC - NEWSPAPER SUBSCRIPTION	\$ 365.00
26/02/2024	DIRECTOR CORPORATE & COMMERCIAL	DEPT OF RACING GAMIN	GC - APPROVED MANAGERS APPLICATION - 3960	\$ 141.50
28/02/2024	DIRECTOR CORPORATE & COMMERCIAL	ANNUAL FEE - CARD FEE	GC - ANNUAL FEE CARD FEE	\$ 8.00
06/02/2024	SENIOR WATER OFFICER TECHNICAL	GOLDFIELDS MNNG SUPPL	WATER - HOSE FOR JETTER UNIT	\$ 59.94
07/02/2024	SENIOR WATER OFFICER TECHNICAL	REECE 6004	WATER - CUTTING TOOL FOR TAP REPAIR	\$ 33.54
08/02/2024	SENIOR WATER OFFICER TECHNICAL	BUNNINGS 435000	WATER - ITEMS FOR THE NEW CRIB/CLEAN ROOM AT SBWWTP	\$ 87.01
09/02/2024	SENIOR WATER OFFICER TECHNICAL	BUNNINGS 435000	WATER - ITEMS FOR REPAIR TO SEWER ACCESS CHAMBER AT 7 WYCHITELLA	\$ 68.52
12/02/2024	SENIOR WATER OFFICER TECHNICAL	BUNNINGS 435000	WATER - WATERING CANS AND RAKE TO CLEAN UP OVERFLOW SEWER	\$ 53.25
15/02/2024	SENIOR WATER OFFICER TECHNICAL	BUNNINGS 435000	WATER - FITTINGS TO REPAIR WATER PIPE AT SBWWTP	\$ 12.43
22/02/2024	SENIOR WATER OFFICER TECHNICAL	SUPER CHEAP AUTO	WATER - SOLAR CHARGER FOR JETTING TRAILER.	\$ 39.99
23/02/2024	SENIOR WATER OFFICER TECHNICAL	BUNNINGS 435000	WATER - INSULATED DRINK FLASK.	\$ 54.95
27/02/2024	SENIOR WATER OFFICER TECHNICAL	GOLDFIELDS MNNG SUPPL	WATER - GASKETS FOR PUMP CHANGE OUT AT RACE COURSE DAM.	\$ 11.79
28/02/2024	SENIOR WATER OFFICER TECHNICAL	ANNUAL FEE - CARD FEE	WATER - ANNUAL FEE CARD FEE	\$ 8.00
31/01/2024	MANAGER ENGINEERING	AP BOULDER LPO	ENG - TRAIL PHONE SEND BACK TO CUSTOMER	\$ 16.49
07/02/2024	MANAGER ENGINEERING	HARVEY NORMAN AV/IT	ENG - USB PURCHASE FOR RUNNING THE OFIICE	\$ 121.90
28/02/2024	MANAGER ENGINEERING	ANNUAL FEE - CARD FEE	ENG - ANNUAL FEE CARD FEE	\$ 8.00
30/01/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	COLES ONLINE	GAC - BAR STOCK - SOFT DRINK AND WATER	\$ 161.00
02/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	WOOLWORTHS ONLINE	GAC - BAR STOCK - SOFT DRINKS	\$ 288.60
05/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	BUNNINGS 435000	GAC - CABLE TIES FOR CORFLUTE PSOTERS	\$ 24.13
05/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	TEMU.COM	GAC - PRE-SHOW ENGAGEMENT ITEMS - WA COMEDY	\$ 200.93
05/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	INTUIT*MAILCHIMP	GAC - MAILCHIMP - SUBSCRIBERS EMAIL NOTIFICATIONS - JANUARY 2024	\$ 336.03

06/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	SOUNDTRACK YOUR BRAND	GAC - FOYER MUSIC LICENCING - JANUARY 2024	\$ 35.00
08/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	COLES 4837	GAC - MILK FOR FUNCTIONS	\$ 12.20
09/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	HALLOWEENCOSTUMES.COM.AU	GAC - SHREK AND WOLF COSTUMES FOR PRE SHOW ENGAGEMENT	\$ 104.57
12/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	EBAY O*17-11156-19237	GAC - SHREK COSTUME AND MASK FOR PRE SHOW ENGAGEMENT ACTIVITIES	\$ 95.80
13/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	COLES 4837	GAC - MILK AND UTENSILS FOR FUNCTIONS	\$ 15.40
15/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	COLES 4837	GAC - VINEGAR - STAGE CLEANING	\$ 1.70
15/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	WOOLWORTHS/KALGOORLIE PLZ	GAC - MORNING MELODIES CATERING AND FUNCTION CATERING SUPPLIES	\$ 48.65
15/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	COLES 4837	GAC - CATERING FOR MORNING MELODIES - 15/02/2024	\$ 166.61
16/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	WOOLWORTHS/KALGOORLIE PLZ	GAC - JUICE FOR MORNING MELODIES - 15/02/2024	\$ 11.20
19/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	HANNAN STREET BAKERY	GAC - CATERING FOR MORNING MELODIES	\$ 40.00
19/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	COLES 4837	GAC - CATERING FOR MORNING MELODIES - FEB 2024	\$ 12.39
19/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	BUNNINGS 435000	GAC - DRILL BITS FOR GALLERY DRILL - INSTALLATION KIT	\$ 35.22
19/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	WOOLWORTHS/KALGOORLIE PLZ	GAC - CATERING FOR MORNING MELODIES - FEB 2024	\$ 94.12
27/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	WIZ PHY KAL CENT	GAC - STAT DEC SIGNATURES - TO BE REIMBURSED AS CKB NO LONGER ACCEPT PAYMENT	\$ 5.00
28/02/2024	COORDINATOR GOLDFIELDS ARTS CENTRE	ANNUAL FEE - CARD FEE	GAC - ANNUAL FEE CARD FEE	\$ 8.00
02/02/2024	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	EVENTS - SCS24 - HOSPITALITY RIDER - HOLY HOLY	\$ 396.32
05/02/2024	MANAGER COMMUNITY DEVELOPMENT	AMPOL KALGOORLI 55463F	EVENTS - SCS24 - ICE FOR HOSPITALITY RIDER - HOLY HOLY	\$ 5.00
05/02/2024	MANAGER COMMUNITY DEVELOPMENT	RSEA PTY LTD - KALGOOR	EVENTS - SCS24 - SUNSCREEN FOR PATRONS	\$ 73.98
05/02/2024	MANAGER COMMUNITY DEVELOPMENT	BUNNINGS GROUP LTD	CD - COMMUNITY EVENTS ACTIVITY EQUIPMENT - NO PO OPTION AVAILABLE	\$ 616.00
06/02/2024	MANAGER COMMUNITY DEVELOPMENT	BUNNINGS 435000	EVENTS - SATS24 - SANDBAGS	\$ 62.93
06/02/2024	MANAGER COMMUNITY DEVELOPMENT	VISTAPRINT AUSTRALIA PTY	CD - YOUTH COUNCIL MAGNETIC CALENDARS	\$ 32.99
06/02/2024	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	CD - YOUTH COUNCIL MEETING CATERING	\$ 46.60
16/02/2024	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	EVENTS - SATS24 - CATERING FOR SUNSET CONCERT 3 - THIRSTY MERC	\$ 73.40
19/02/2024	MANAGER COMMUNITY DEVELOPMENT	BUNNINGS 435000	CD - SHARED SHED KEYS FOR ADMIN STORAGE SHED	\$ 15.88
19/02/2024	MANAGER COMMUNITY DEVELOPMENT	GIBSON SOAK WATER CO	EVENTS - SATS24 - WATER REFILL	\$ 12.00
19/02/2024	MANAGER COMMUNITY DEVELOPMENT	THE REJECT SHOP	CD - FILMING PROPS FOR POP-UP PROJECT VIDEO	\$ 17.00
19/02/2024	MANAGER COMMUNITY DEVELOPMENT	RSEA PTY LTD - KALGOOR	EVENTS - SATS24 - WIDE BRIM HATS - PPE FOR STAFF IN ACCORDANCE TO WORKING IN EXCESSIVE HEAT POLICY	\$ 76.46
21/02/2024	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	CD - YOUTH COUNCIL MEETING CATERING	\$ 21.69
21/02/2024	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	CD - STREET SPORTS EVENT SUPPLIES	\$ 28.74
28/02/2024	MANAGER COMMUNITY DEVELOPMENT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
30/01/2024	CARETAKER HAMMOND PARK	IGA HANNANS	PARKS - FOOD FOR ANIMALS AT HAMMOND PARK	\$ 48.20
02/02/2024	CARETAKER HAMMOND PARK	COLES 4837	PARKS - PURCHASE OF FOOD FOR ANIMALS AT HAMMOND PARK	\$ 38.28
15/02/2024	CARETAKER HAMMOND PARK	BUNNINGS 435000	PARKS - GARDEN EQUIPMENT FOR HAMMOND PARK MAINTENANCE	\$ 33.88
20/02/2024	CARETAKER HAMMOND PARK	COLES 4837	PARKS - PURCHASE OF VARIETY OF NUTS FOR ANIMALS AT HAMMOND PARK	\$ 86.00
28/02/2024	CARETAKER HAMMOND PARK	ANNUAL FEE - CARD FEE	PARKS - ANNUAL FEE CARD FEE	\$ 8.00
02/02/2024	DIRECTOR ENGINEERING	AVIS KALGOORLIE	ENG - CAR HIRE FOR EMPLOYEE 3656 AT WWTP	\$ 1,273.58
12/02/2024	DIRECTOR ENGINEERING	RAWLINSONS	ENG - PURCHASE OF DIGITAL RAWLINSONS AUSTRALIAN CONSTRUCTION HANDBOOK FOR STAFF	\$ 540.00
14/02/2024	DIRECTOR ENGINEERING	VIRGIN AUSTRALIA	ENG - REPLACEMENT FLIGHT FOR CANCELLED QANTAS FLIGHT (BOOKING 6WU6E7)	\$ 457.44
14/02/2024	DIRECTOR ENGINEERING	QANTAS AIRW_ABN16009661901	ENG - QANTAS FLIGHTS FOR EMPLOYEE TO ATTEND TRAINING IN PERTH	\$ 722.47
15/02/2024	DIRECTOR ENGINEERING	QANTAS AIRW_ABN16009661901	ENG - REFUND FOR CANCELLED QANTAS FLIGHT (BOOKING REFERENCE 6WU6E7)	\$ 373.71
16/02/2024	DIRECTOR ENGINEERING	AVIS KALGOORLIE	ENG - HIRE CAR INVOICE FOR STAFF MEMBER AT WWTP	\$ 1,673.39
20/02/2024	DIRECTOR ENGINEERING	AUST INSTITUTE OF MANA	ENG - PROFESSIONAL MEMBERSHIP FOR PERIOD 01/03/21 - 28/02/25 WITH AUSTRALIAN INSTITUTE OF MANAGMENT WA	\$ 49.00
20/02/2024	DIRECTOR ENGINEERING	PIVOTEL SATELLITE	ENG - SATELLITE PHONE - MONTHLY CHARGE 01-FEB-2024 TO 29-FEB-2024	\$ 79.00

20/02/2024	DIRECTOR ENGINEERING	TRAVELMANAGERS	ENG - FLIGHTS TO ATTEND SYDNEY FOR DYNAMIC LEADER TRAINING WITH DPLA.	\$ 250.41
26/02/2024	DIRECTOR ENGINEERING	VEZINA PL	EXEC - PURCHASE OF PETROL DURING LEADERSHIP TRAINING IN SYDNEY	\$ 28.32
26/02/2024	DIRECTOR ENGINEERING	QUEST MASCOT	EXEC - ACCOMMODATION DURING DLPA COURSE IN SYDNEY	\$ 446.60
26/02/2024	DIRECTOR ENGINEERING	EUROPCAR SYDNEY AIRPORT I	EXEC - EUROPCAR - HIRE CAR ON DLPA CONFERENCE IN SYDNEY	\$ 576.13
27/02/2024	DIRECTOR ENGINEERING	LINKT SYDNEY	EXEC - TOLL FEES WHILE ON DLPA COURSE IN SYDNEY.	\$ 15.08
27/02/2024	DIRECTOR ENGINEERING	TRAVELMANAGERS	WATER - FLIGHTS FOR EMPLOYEE TO ATTEND KALGOORLIE FOR WATERBANK MEETINGS.	\$ 1,758.33
28/02/2024	DIRECTOR ENGINEERING	WSAA ORDER	WATER - PURCHASE OF WSA 02-2014 AND WSA 02-2002 (GRAVITY & SEWERAGE CODES)	\$ 1,280.00
28/02/2024	DIRECTOR ENGINEERING	ANNUAL FEE - CARD FEE	ENG - ANNUAL FEE CARD FEE	\$ 8.00
02/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	PIVOTEL SATELLITE	WORKS - SATELLITE PHONE MONTHLY CHARGE 15-JAN-2024 TO 14-FEB-2024	\$ 79.00
07/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	HEATLEY SALES PTY LTD	DEPOT - HYDRALITE SACHETS FOR DEPOT STAFF	\$ 117.00
15/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	KALGOORLI CASE DRILL	WORKS - SDS PLUS 4 CUT FOR BUS SHELTERS	\$ 77.90
22/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	HEATLEY SALES PTY LTD	GC - SQWINGERS FOR USE BY OUTDOOR STAFF IN HOT WEATHER	\$ 433.09
28/02/2024	SUPERVISOR CIVIL MAINTENANCE & CONSTRUCTION	ANNUAL FEE - CARD FEE	GC - ANNUAL FEE CARD FEE	\$ 8.00
12/02/2024	AIRPORT MANAGER	AP KALGOORLIE PS	AIRPORT - CLINOMETER HAS TO BE FREIGHTED TO THE SUPPLIER TO BE CALIBRATED	\$ 29.39
26/02/2024	AIRPORT MANAGER	RADIOLOGICAL COUNCIL	AIRPORT - LICENCE RENEWAL FOR RADIATION SAFETY OFFICER.	\$ 200.00
26/02/2024	AIRPORT MANAGER	RADIOLOGICAL COUNCIL	REGISTRATION RENEWAL FOR THE X-RAY MACHINES AT THE AIRPORT.	\$ 520.00
28/02/2024	AIRPORT MANAGER	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
23/02/2024	DIRECTOR COMMUNITY DEVELOPMENT	OFFICE NATIONAL KALGOO	ADMIN - ADDITIONAL STATIONERY FOR THE CD JANUARY STATIONERY ORDER	\$ 56.07
28/02/2024	DIRECTOR COMMUNITY DEVELOPMENT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
05/02/2024	COORDINATOR FACILITY OPERATIONS	WOOLWORTHS ONLINE	OASIS - ICY POLES FOR LIFEGUARDS AND WATER FOR RECEPTION STOCK	\$ 183.00
26/02/2024	COORDINATOR FACILITY OPERATIONS	COLES 4837	OASIS - ICY POLES FOR LIFEGUARDS.	\$ 11.00
26/02/2024	COORDINATOR FACILITY OPERATIONS	WOOLWORTHS/KALGOORLIE PLZ	OASIS - ICY POLES FOR LIFEGUARDS	\$ 21.00
26/02/2024	COORDINATOR FACILITY OPERATIONS	OFFICE NATIONAL KALG	OASIS - CHALK PENS FOR GYM	\$ 45.49
27/02/2024	COORDINATOR FACILITY OPERATIONS	WOOLWORTHS/KALGOORLIE PLZ	OASIS - WIPES AND NAPPY BAGS ADMIN CRECHE	\$ 18.85
28/02/2024	COORDINATOR FACILITY OPERATIONS	RED DOT STORES	OASIS - BALLOONS AND CRAFT ITEMS FOR ADMIN CRECHE	\$ 92.97
28/02/2024	COORDINATOR FACILITY OPERATIONS	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
31/01/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	GOLFIELDS MNNG SUPPL	GC - VARIGIB GIBAUT PART FOR IRRIG.	\$ 328.13
05/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	BUNNINGS 435000	GC - PARTS FOR AIRCON GC WORKSHOP	\$ 48.29
05/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	BATTERIES N MORE KAL	GC - BATTERY 55D23R FOR PGC025	\$ 225.00
07/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	QWEST CRANE HIRE P	GC - OPERATOR & RIGGER HIRE TO LIFT & REPLACE WATER INTAKE PONTOON	\$ 3,935.25
12/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	BUNNINGS 435000	GC - TAPE USED IN WORKSHOP	\$ 34.96
12/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	BLACKWOODS KALGOORLI	GC - INSECT REPELLENT & SUNSCREEN FOR GOLF COURSE STAFF	\$ 110.88
19/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	COVS PARTS PTY LTD	GC - MINI RELAY 12V USED IN WORKSHOP	\$ 10.01
20/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	WESTRAC PTY LTD	GC - PART FOR PGC121/122	\$ 96.21
26/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	WOOLWORTHS/KALGOORLIE PLZ	GC - STAFF APPRECIATION - LAST DAY - FOR GOLF COURSE MAINT. EMPLOYEE	\$ 70.45
27/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	REPCO	GC - CABLE & CONNECTOR FOR PGC140	\$ 37.00
28/02/2024	ASSISTANT SUPERINTENDANT GOLF COURSE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
07/02/2024	COORDINATOR PROPERTY	MYO*FUTURE SECURITY SO	GOLDERN MILE ART DISCONNECTED MADE SAFE .	\$ 490.47
08/02/2024	COORDINATOR PROPERTY	KMART 1352	PROPERTY - FITOUT	\$ 90.00
26/02/2024	COORDINATOR PROPERTY	BUNNINGS 435000	PROPERTY - MAINTENANCE ITEMS	\$ 24.48
28/02/2024	COORDINATOR PROPERTY	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
13/02/2024	SUPERVISOR SPORTING OVALS	WOOLWORTHS/KALGOORLIE PLZ	WEEKLY MILK SUPPLY FOR STAFF LUNCH ROOM	\$ 19.10
28/02/2024	SUPERVISOR SPORTING OVALS	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00

15/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	QANTAS AIRW_ABN16009661901	P&C - CONTRACTOR VISIT TO CKB FLIGHTS	\$ 1,412.52
20/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	AHRI LTD	P&C - FELLOW CERTIFIED MEMBERSHIP AHRI	\$ 420.00
21/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	SKYWOOD NOMINEES PTY	P&C - CONTRACTOR ACCOMMODATION	\$ 459.00
28/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
30/01/2024	HEAD OF MARKETING	DROPBOX*YLC9QX8WC4L7	MARKETING - SUBSCRIPTION TO DROPBOX _FEB	\$ 30.79
30/01/2024	HEAD OF MARKETING	FACEBK D7AXNYKTG2	MARKETING - SOCIAL MEDIA ADVERTISING FOR SENIORS COMMUNITY FORUM AND SURVEY	\$ 43.54
01/02/2024	HEAD OF MARKETING	GOOGLE YOUTUBE PREMIUM	MARKETING - MONTHLY SUBSCRIPTION TO YOUTUBE PREMIUM - FEB	\$ 16.99
05/02/2024	HEAD OF MARKETING	GRAMMARLY COFJUIKQU	MARKETING - MONTHLY SUBSCRIPTION - FEB	\$ 310.72
07/02/2024	HEAD OF MARKETING	WAVE.VIDEO/CREATOR	MARKETING - MONTHLY SUBSCRIPTION - FEB	\$ 46.85
08/02/2024	HEAD OF MARKETING	AP KALGOORLIE PS	MARKETING - WORKING WITH CHILDREN'S CHECK APPLICATION FOR 3980	\$ 87.00
08/02/2024	HEAD OF MARKETING	HOTJAR	MARKETING - MONTHLY SUBSCRIPTION - FEB	\$ 308.85
09/02/2024	HEAD OF MARKETING	SHUTTERSTOCK IRELAND LIM	MARKETING - MONTHLY SUBSCRIPTION - FEB	\$ 108.90
12/02/2024	HEAD OF MARKETING	INTUIT*MAILCHIMP	MARKETING - MONTHLY SUBSCRIPTION - FEB	\$ 465.65
12/02/2024	HEAD OF MARKETING	FACEBK ARKJFZKRP2	MARKETING - ADVERTISING FB_INSTA - AUST DAY, CITY UPDATE, GAC ALL STARS, GO LOCAL FIRST, E SCOOTERS	\$ 1,000.00
16/02/2024	HEAD OF MARKETING	ASANA.COM	MARKETING - MONTHLY SUBSCRIPTION - FEB	\$ 456.39
26/02/2024	HEAD OF MARKETING	FACEBK SBUHXZBSP2	MARKETING - ADVERTISING COSTS ACROSS MULTIPLE PROJECTS	\$ 31.22
26/02/2024	HEAD OF MARKETING	FACEBK 95PR6ZFRP2	PLEASE UPDATE GST FREE	\$ 840.43
28/02/2024	HEAD OF MARKETING	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
31/01/2024	COORDINATOR WASTE MANAGEMENT	SUPPLY PARTNERS	SUSTAINABILITY - 3RM 4G SMART METER WITH 3X 3000A 90MM ROGOWSKI COILS TO REPLACE OUTGOING 3G SYSTEM	\$ 1,095.42
05/02/2024	COORDINATOR WASTE MANAGEMENT	STARLINK AUSTRALIA PTY LT	WASTE - STARLINK MONTHLY SUBSCRIPTIONS FOR YARRI RD REFUSE FACILITY 26 JAN TO 25 FEB 24.	\$ 139.00
06/02/2024	COORDINATOR WASTE MANAGEMENT	BUNNINGS 435000	WASTE STATIONS - PORTABLE LIGHTS FOR EVENTS.	\$ 64.00
08/02/2024	COORDINATOR WASTE MANAGEMENT	SUBWAY KALGOORLIE	SUBWAY LUNCH FOR WALGA BIN TAGGING TRAINING HELD AT CKB ADMIN BUILDING.	\$ 94.00
19/02/2024	COORDINATOR WASTE MANAGEMENT	HYATT REGENCY PERTH OPI	WASTE - ACCOMODATION FOR PERTH WOMEN'S STEM JUMPSTART FORUM 2024	\$ 246.28
20/02/2024	COORDINATOR WASTE MANAGEMENT	MW PALACE	WASTE - DINNER AT PERTH STEM WOMEN FORUM/	\$ 45.74
22/02/2024	COORDINATOR WASTE MANAGEMENT	BUNNINGS 435000	WASTE - COMPOSTING TOOLS FOR WASTE EDUCATION	\$ 26.45
23/02/2024	COORDINATOR WASTE MANAGEMENT	STARLINK AUSTRALIA PTY LT	WATER - STARLINK MONTHLY SUBSCRIPTIONS FEB 14 TO MAR 13 2024	\$ 139.00
28/02/2024	COORDINATOR WASTE MANAGEMENT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
05/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	WESTERN AUSTRALIAN LOC	FINANCE - EMPLOYEE COURSE FEE	\$ 242.00
14/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	VIRGIN AUSTRALIA	EXEC - FLIGHT BOOKED FOR MAYOR	\$ 1,165.32
14/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	QANTAS AIRW_ABN16009661901	EXEC - FLIGHTS BOOKED FOR DEPUTY MAYOR	\$ 1,174.30
15/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	QANTAS AIRW_ABN16009661901	FINANCE - FLIGHT EXPENSE FOR STAFF TRAINING COURSE IN PERTH	\$ 401.45
15/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	QANTAS AIRW_ABN16009661901	FINANCE - FLIGHTS EXPENSE FOR STAFF TRAINING COURSE IN PERTH	\$ 401.80
19/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	LOCAL GOVERNEMENT MANA	FINANCE - TRAINING EXPENSE FOR 3 EMPLOYEES	\$ 4,230.00
28/02/2024	EXECUTIVE MANAGER PEOPLE AND CULTURE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
			<b>TOTAL CREDIT CARD PAYMENTS</b>	<b>\$ 52,405.19</b>



# Monthly Financial Report

For the period ended 31 January 2024



**CITY OF KALGOORLIE-BOULDER**  
**MONTHLY FINANCIAL REPORT**  
 (Containing the required statement of financial activity and statement of financial position)  
**For The Period Ended 31 January 2024**

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

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**CITY OF KALGOORLIE-BOULDER**  
**STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 JANUARY 2024**

	Supplementary Information	Adopted Budget Estimates (a) \$	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b) \$	Variance* % ((c) - (b))/(b) %	Var.
<b>OPERATING ACTIVITIES</b>							
<b>Revenue from operating activities</b>							
General rates	10	30,982,496	30,936,663	30,889,121	(47,542)	(0.15%)	
Grants, subsidies and contributions	14	10,535,954	1,096,299	1,082,164	(14,135)	(1.29%)	
Fees and charges		47,930,027	34,092,877	34,082,056	(10,821)	(0.03%)	
Interest revenue		2,598,851	1,955,580	1,984,594	29,014	1.48%	
Other revenue		8,953,185	3,243,195	3,206,849	(36,346)	(1.12%)	
Profit on asset disposals	6	369,996	369,996	375,751	5,755	1.56%	
		<b>101,370,509</b>	<b>71,694,610</b>	<b>71,620,535</b>	<b>(74,075)</b>	<b>(0.10%)</b>	
<b>Expenditure from operating activities</b>							
Employee costs		(29,489,246)	(17,674,897)	(17,718,932)	(44,035)	(0.25%)	
Materials and contracts		(28,310,371)	(13,747,442)	(13,766,129)	(18,687)	(0.14%)	
Contributions, donations & subsidies		(10,395,176)	(4,763,074)	(4,801,621)	(38,547)	(0.81%)	
Utility charges		(4,694,359)	(2,528,209)	(2,513,565)	14,644	0.58%	
Depreciation		(25,624,635)	(14,879,725)	(14,860,043)	19,682	0.13%	
Finance costs		(1,558,055)	(869,199)	(893,408)	(24,209)	(2.79%)	
Insurance		(1,010,800)	(603,800)	(627,163)	(23,363)	(3.87%)	
Other expenditure		(940,356)	(586,633)	(538,320)	48,313	8.24%	
Loss on asset disposals	6	(36,067)	(5,500)	(5,656)	(156)	(2.84%)	
		<b>(102,059,065)</b>	<b>(55,658,479)</b>	<b>(55,724,837)</b>	<b>(66,358)</b>	<b>(0.12%)</b>	
Non-cash amounts excluded from operating activities	Note 2(b)	25,020,706	14,515,229	14,992,069	476,840	3.29%	▲
<b>Amount attributable to operating activities</b>		<b>24,332,150</b>	<b>30,551,360</b>	<b>30,887,767</b>	<b>336,407</b>	<b>1.10%</b>	
<b>INVESTING ACTIVITIES</b>							
<b>Inflows from investing activities</b>							
Proceeds from capital grants, subsidies and contributions	15	20,588,398	8,582,736	8,576,381	(6,355)	(0.07%)	
Proceeds from disposal of assets	6	779,750	0	3,822,983	3,822,983	0.00%	▲
Proceeds from financial assets at amortised cost - self supporting loans	11	0	64,234	64,234	0	0.00%	
		<b>21,368,148</b>	<b>8,646,970</b>	<b>12,463,598</b>	<b>3,816,628</b>	<b>44.14%</b>	
<b>Outflows from investing activities</b>							
Payments for property, plant and equipment	5	(38,593,779)	(9,914,463)	(9,865,558)	48,905	0.49%	
Payments for construction of infrastructure	5	(38,031,415)	(12,159,992)	(12,149,219)	10,773	0.09%	
Payments for investment property	5	(201,000)	(15,000)	(14,635)	365	2.43%	
		<b>(76,826,194)</b>	<b>(22,089,455)</b>	<b>(22,029,412)</b>	<b>60,042</b>	<b>0.27%</b>	
<b>Amount attributable to investing activities</b>		<b>(55,458,046)</b>	<b>(13,442,485)</b>	<b>(9,565,814)</b>	<b>3,876,671</b>	<b>28.84%</b>	
<b>FINANCING ACTIVITIES</b>							
<b>Inflows from financing activities</b>							
Proceeds from new debentures	11	22,500,000	0	0	0	0.00%	
Transfer from reserves	4	16,609,776	16,609,776	25,126,776	8,517,000	51.28%	▲
		<b>39,109,776</b>	<b>16,609,776</b>	<b>25,126,776</b>	<b>8,517,000</b>	<b>51.28%</b>	
<b>Outflows from financing activities</b>							
Repayment of borrowings	11	(1,049,113)	(766,981)	(766,981)	0	0.00%	
Payments for principal portion of lease liabilities	12	(326,029)	(169,911)	(169,911)	0	0.00%	
Transfer to reserves	4	(12,268,100)	(12,268,100)	(12,450,025)	(181,925)	(1.48%)	▼
		<b>(13,643,242)</b>	<b>(13,204,992)</b>	<b>(13,386,917)</b>	<b>(181,925)</b>	<b>(1.38%)</b>	
<b>Amount attributable to financing activities</b>		<b>25,466,534</b>	<b>3,404,784</b>	<b>11,739,859</b>	<b>8,335,075</b>	<b>244.80%</b>	
<b>MOVEMENT IN SURPLUS OR DEFICIT</b>							
<b>Surplus or deficit at the start of the financial year</b>		5,862,244	5,862,244	6,124,100	261,856	4.47%	▲
Amount attributable to operating activities		24,332,150	30,551,360	30,887,767	336,407	1.10%	▲
Amount attributable to investing activities		(55,458,046)	(13,442,485)	(9,565,814)	3,876,671	28.84%	▲
Amount attributable to financing activities		25,466,534	3,404,784	11,739,859	8,335,075	244.80%	▲
<b>Surplus or deficit after imposition of general rates</b>		<b>202,883</b>	<b>26,375,903</b>	<b>39,185,912</b>	<b>12,810,009</b>	<b>48.57%</b>	▲

**KEY INFORMATION**

▲ ▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold.

\* Refer to Note 3 for an explanation of the reasons for the variance.

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



**CITY OF KALGOORLIE-BOULDER**  
**STATEMENT OF FINANCIAL POSITION**  
**FOR THE PERIOD ENDED 31 JANUARY 2024**

	Supplementary Information	30 June 2024	31 January 2024
		\$	\$
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	3	38,583,186	53,877,021
Trade and other receivables	7	16,865,698	21,552,560
Other financial assets	8	7,060,840	3,151,427
Inventories	8	3,555,963	142,216
<b>TOTAL CURRENT ASSETS</b>		<b>66,065,687</b>	<b>78,723,224</b>
<b>NON-CURRENT ASSETS</b>			
Trade and other receivables		1,042,416	1,042,416
Inventories		80,000	80,000
Property, plant and equipment		239,447,714	244,973,529
Infrastructure		439,950,244	441,732,391
Right-of-use assets		2,035,803	1,894,457
Investment property		11,206,388	11,126,242
<b>TOTAL NON-CURRENT ASSETS</b>		<b>693,762,565</b>	<b>700,849,035</b>
<b>TOTAL ASSETS</b>		<b>759,828,252</b>	<b>779,572,259</b>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	9	14,757,458	8,732,784
Other liabilities	13	9,307,258	10,817,390
Lease liabilities	12	301,799	129,627
Borrowings	11	1,049,113	282,150
Employee related provisions	13	3,098,927	3,253,688
<b>TOTAL CURRENT LIABILITIES</b>		<b>28,514,555</b>	<b>23,215,639</b>
<b>NON-CURRENT LIABILITIES</b>			
Lease liabilities	12	1,642,216	1,644,477
Borrowings	11	4,606,894	4,606,875
Employee related provisions		585,306	585,306
Other provisions		30,903,302	31,485,569
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>37,737,718</b>	<b>38,322,227</b>
<b>TOTAL LIABILITIES</b>		<b>66,252,273</b>	<b>61,537,866</b>
<b>NET ASSETS</b>		<b>693,575,979</b>	<b>718,034,393</b>
<b>EQUITY</b>			
Retained surplus		296,947,247	328,632,833
Reserve accounts	4	33,244,615	19,974,665
Revaluation surplus		363,384,117	369,426,895
<b>TOTAL EQUITY</b>		<b>693,575,979</b>	<b>718,034,393</b>

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

## NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 31 JANUARY 2024

### 1 BASIS OF PREPARATION AND SIGNIFICANT ACCOUNTING POLICIES

#### BASIS OF PREPARATION

This prescribed financial report has been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

##### **Local Government Act 1995 requirements**

Section 6.4(2) of the *Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996*, prescribe that the financial report be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

The *Local Government (Financial Management) Regulations 1996* specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from AASB 16 which would have required the City to measure any vested improvements at zero cost.

*Local Government (Financial Management) Regulations 1996*, regulation 34 prescribes contents of the financial report. Supporting information does not form part of the financial report.

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 financial 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 City controls resources to carry on its functions have been included in the financial statements forming part of this financial report.

All monies held in the Trust Fund are excluded from the financial statements. A separate statement of those monies appears at Note 16 to these financial statements.

#### Judgements and 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 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.

The balances, transactions and disclosures impacted by accounting estimates are as follows:

- estimated fair value of certain financial assets
- impairment of financial assets
- estimation of fair values of land and buildings, infrastructure and investment property
- estimation uncertainties made in relation to lease accounting
- estimated useful life of intangible assets

#### SIGNIFICANT ACCOUNTING POLICIES

Significant accounting policies utilised in the preparation of these statements are as described within the 2023-24 Annual Budget. Please refer to the adopted budget document for details of these policies.

#### PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 27 February 2024

**CITY OF KALGOORLIE-BOULDER**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 JANUARY 2024**

**2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION**

(a) Net current assets used in the Statement of Financial Activity	Supplementary Information	Adopted Budget	Last Year	Year to Date
		Opening 30 June 2023	Closing 30 June 2023	31 January 2024
<b>Current assets</b>		\$	\$	\$
Cash and cash equivalents	3	39,983,048	38,583,186	53,877,021
Trade and other receivables	7	14,715,932	16,865,698	21,552,560
Other financial assets	8	7,378,978	7,060,840	3,151,427
Inventories	8	159,209	3,555,963	142,216
Contract assets	8	62,237,167	0	0
		124,474,334	66,065,687	78,723,224
<b>Less: current liabilities</b>				
Trade and other payables	9	(11,661,724)	(14,757,458)	(8,732,784)
Other liabilities	13	(9,966,344)	(9,307,258)	(10,817,390)
Lease liabilities	12	(149,436)	(301,799)	(129,627)
Borrowings	11	(1,049,113)	(1,049,113)	(282,150)
Employee related provisions	13	(2,369,778)	(3,098,927)	(3,253,688)
Other provisions	13	(131,700)	0	0
		(25,328,095)	(28,514,555)	(23,215,639)
<b>Net current assets</b>		<b>99,146,239</b>	<b>37,551,132</b>	<b>55,507,585</b>
<b>Less: Total adjustments to net current assets</b>	Note 2(c)	(31,681,610)	(31,427,032)	(19,680,176)
<b>Closing funding surplus / (deficit)</b>		<b>67,464,629</b>	<b>6,124,100</b>	<b>35,827,409</b>

**(b) Non-cash amounts 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*.

Non-cash amounts excluded from operating activities		Adopted Budget	YTD Budget	YTD Actual
		\$	(a) \$	(b) \$
<b>Adjustments to operating activities</b>				
Less: Profit on asset disposals	6	(369,996)	(369,996)	(375,751)
Add: Loss on asset disposals	6	36,067	5,500	5,656
Add: Depreciation		25,354,635	14,879,725	14,860,043
- Investment property				(80,146)
- Other provisions				582,267
<b>Total non-cash amounts excluded from operating activities</b>		<b>25,020,706</b>	<b>14,515,229</b>	<b>14,992,069</b>

**(c) Current assets and liabilities excluded from budgeted deficiency**

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.

Adjustments to net current assets		Adopted Budget	Last Year	Year to Date
		Opening 30 June 2023	Closing 30 June 2023	31 January 2024
		\$	\$	\$
Less: Reserve accounts	4	(33,243,194)	(33,244,615)	(20,567,864)
Add: Current liabilities not expected to be cleared at the end of the year:				
- Current portion of borrowings	11	1,049,113	1,049,113	282,150
- Current portion of lease liabilities	12	149,436	301,799	129,627
- Current portion of other provisions held in reserve		51,700	0	0
- Current portion of employee benefit provisions held in reserve	4	311,335	466,671	475,911
<b>Total adjustments to net current assets</b>	Note 2(a)	<b>(31,681,610)</b>	<b>(31,427,032)</b>	<b>(19,680,176)</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.

**CITY OF KALGOORLIE-BOULDER**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 JANUARY 2024**

**3 SUMMARY 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 2023-24 year is \$50,000 or 10.00% whichever is the greater.

Description	Comment	Var. \$	Var. %	Nature of Variance
		\$	%	
<b>Expenditure from operating activities</b>				
<b>Non-cash amounts excluded from operating activities</b>	Adjustments to Revenue and Expenses for depreciation, profit and loss on sale of assets and adjustments for provisions	476,840	3.29%	▲ Timing
<b>Inflows from investing activities</b>				
<b>Proceeds from disposal of assets</b>	Price received for assets sold or traded	3,822,983	0.00%	▲ Permanent
<b>Outflows from investing activities</b>				
<b>Transfer from reserves</b>	Transfers will occur when funds invested are returned in June.	8,517,000	51.28%	▲ Timing
<b>Transfer to reserves</b>	Transfers to reserves are more than budget due to higher than expected interest earned	(181,925)	(1.48%)	▼ Timing
<b>Surplus or deficit at the start of the financial year</b>		261,856	4.47%	▲
<b>Surplus or deficit after imposition of general rates</b>		12,810,009	48.57%	▲

**CITY OF KALGOORLIE-BOULDER**  
**SUPPLEMENTARY INFORMATION**  
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**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**1 KEY INFORMATION**

**Funding Surplus or Deficit Components**

<b>Funding surplus / (deficit)</b>				
	<b>Adopted Budget</b>	<b>YTD Budget (a)</b>	<b>YTD Actual (b)</b>	<b>Var. \$ (b)-(a)</b>
<b>Opening</b>	<b>\$5.86 M</b>	<b>\$5.86 M</b>	<b>\$6.12 M</b>	<b>\$0.26 M</b>
<b>Closing</b>	<b>\$0.20 M</b>	<b>\$26.38 M</b>	<b>\$39.19 M</b>	<b>\$12.81 M</b>
Refer to Statement of Financial Activity				

<b>Cash and cash equivalents</b>		
	<b>\$53.88 M</b>	<b>% of total</b>
<b>Unrestricted Cash</b>	<b>\$33.31 M</b>	<b>61.8%</b>
<b>Restricted Cash</b>	<b>\$20.57 M</b>	<b>38.2%</b>
Refer to 3 - Cash and Financial Assets		

<b>Payables</b>		
	<b>\$8.73 M</b>	<b>% Outstanding</b>
<b>Trade Payables</b>	<b>\$3.81 M</b>	
<b>0 to 30 Days</b>		<b>90.1%</b>
<b>Over 30 Days</b>		<b>9.8%</b>
<b>Over 90 Days</b>		<b>4.1%</b>
Refer to 9 - Payables		

<b>Receivables</b>		
	<b>\$10.73 M</b>	<b>% Collected</b>
<b>Rates Receivable</b>	<b>\$10.82 M</b>	<b>94.6%</b>
<b>Trade Receivable</b>	<b>\$10.73 M</b>	<b>% Outstanding</b>
<b>Over 30 Days</b>		<b>35.8%</b>
<b>Over 90 Days</b>		<b>32.1%</b>
Refer to 7 - Receivables		

**Key Operating Activities**

<b>Amount attributable to operating activities</b>			
<b>Adopted Budget</b>	<b>YTD Budget (a)</b>	<b>YTD Actual (b)</b>	<b>Var. \$ (b)-(a)</b>
<b>\$24.33 M</b>	<b>\$30.55 M</b>	<b>\$30.89 M</b>	<b>\$0.34 M</b>
Refer to Statement of Financial Activity			

<b>Rates Revenue</b>		
<b>YTD Actual</b>	<b>\$30.89 M</b>	<b>% Variance</b>
<b>YTD Budget</b>	<b>\$30.94 M</b>	<b>(0.2%)</b>
Refer to 10 - Rate Revenue		

<b>Grants and Contributions</b>		
<b>YTD Actual</b>	<b>\$1.08 M</b>	<b>% Variance</b>
<b>YTD Budget</b>	<b>\$1.10 M</b>	<b>(1.3%)</b>
Refer to 14 - Grants and Contributions		

<b>Fees and Charges</b>		
<b>YTD Actual</b>	<b>\$34.08 M</b>	<b>% Variance</b>
<b>YTD Budget</b>	<b>\$34.09 M</b>	<b>(0.0%)</b>
Refer to Statement of Financial Activity		

**Key Investing Activities**

<b>Amount attributable to investing activities</b>			
<b>Adopted Budget</b>	<b>YTD Budget (a)</b>	<b>YTD Actual (b)</b>	<b>Var. \$ (b)-(a)</b>
<b>(\$55.46 M)</b>	<b>(\$13.44 M)</b>	<b>(\$9.57 M)</b>	<b>\$3.88 M</b>
Refer to Statement of Financial Activity			

<b>Proceeds on sale</b>		
<b>YTD Actual</b>	<b>\$3.82 M</b>	<b>%</b>
<b>Adopted Budget</b>	<b>\$0.78 M</b>	<b>390.3%</b>
Refer to 6 - Disposal of Assets		

<b>Asset Acquisition</b>		
<b>YTD Actual</b>	<b>\$12.15 M</b>	<b>% Spent</b>
<b>Adopted Budget</b>	<b>\$38.03 M</b>	<b>(68.1%)</b>
Refer to 5 - Capital Acquisitions		

<b>Capital Grants</b>		
<b>YTD Actual</b>	<b>\$8.58 M</b>	<b>% Received</b>
<b>Adopted Budget</b>	<b>\$20.59 M</b>	<b>(58.3%)</b>
Refer to 5 - Capital Acquisitions		

**Key Financing Activities**

<b>Amount attributable to financing activities</b>			
<b>Adopted Budget</b>	<b>YTD Budget (a)</b>	<b>YTD Actual (b)</b>	<b>Var. \$ (b)-(a)</b>
<b>\$25.47 M</b>	<b>\$3.40 M</b>	<b>\$11.74 M</b>	<b>\$8.34 M</b>
Refer to Statement of Financial Activity			

<b>Borrowings</b>		
<b>Principal repayments</b>	<b>(\$0.77 M)</b>	
<b>Interest expense</b>	<b>(\$0.13 M)</b>	
<b>Principal due</b>	<b>\$4.89 M</b>	
Refer to 11 - Borrowings		

<b>Reserves</b>		
<b>Reserves balance</b>	<b>\$20.57 M</b>	
<b>Interest earned</b>	<b>\$0.66 M</b>	
Refer to 4 - Cash Reserves		

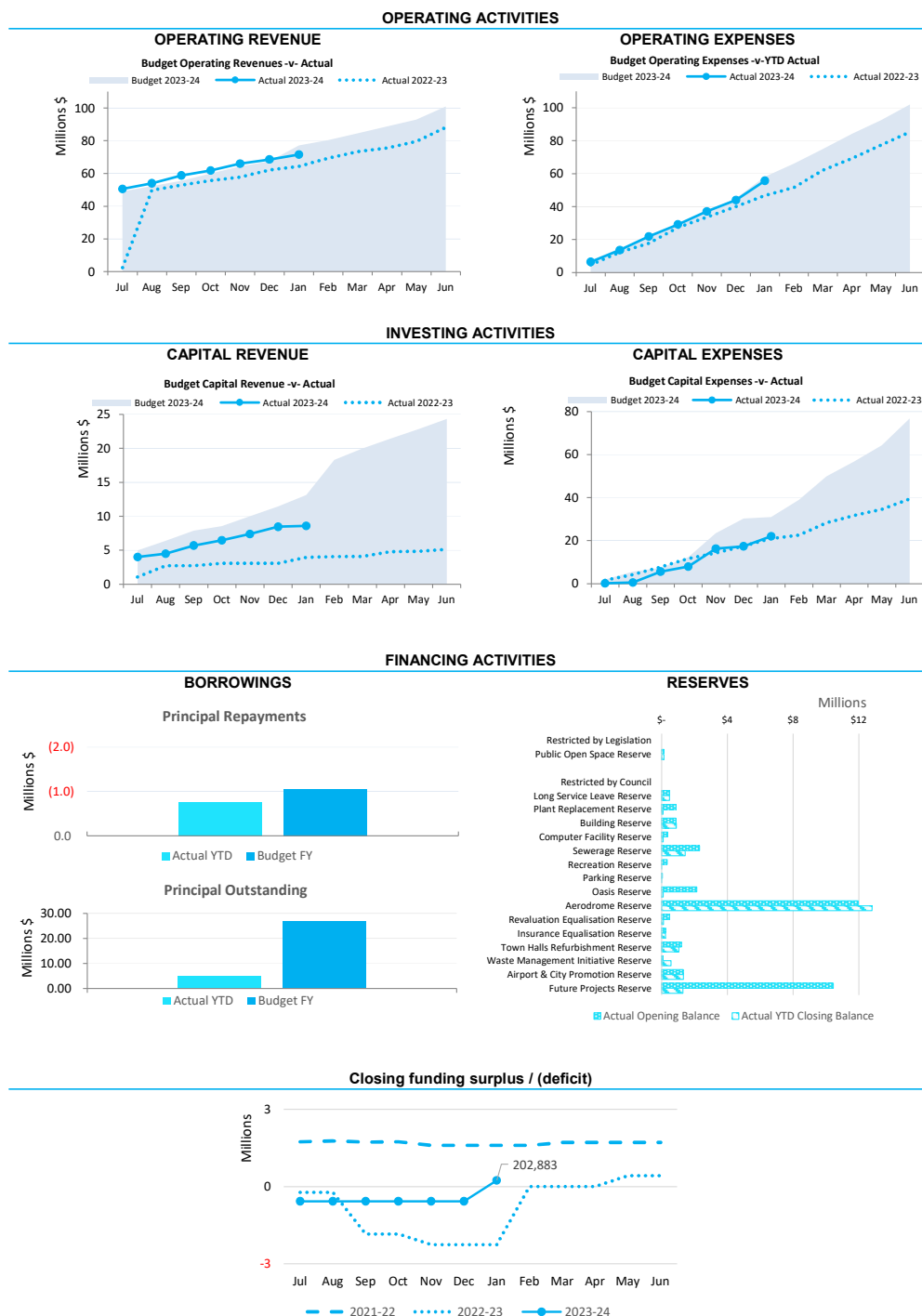
  

<b>Lease Liability</b>		
<b>Principal repayments</b>	<b>(\$0.17 M)</b>	
<b>Interest expense</b>	<b>(\$0.03 M)</b>	
<b>Principal due</b>	<b>\$1.77 M</b>	
Refer to Note 12 - Lease Liabilities		

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

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**2 KEY INFORMATION - GRAPHICAL**



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

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**3 CASH AND FINANCIAL ASSETS**

Description	Classification	Unrestricted	Restricted	Total Cash
		\$	\$	\$
<b>Cash on hand</b>				
Cash and Cash Equivalents	Cash and cash equivalents	33,309,157	20,567,864	53,877,021
<b>Total</b>		<b>33,309,157</b>	<b>20,567,864</b>	<b>53,877,021</b>
<b>Comprising</b>				
Cash and cash equivalents		33,309,157	20,567,864	53,877,021
		<b>33,309,157</b>	<b>20,567,864</b>	<b>53,877,021</b>

**KEY INFORMATION**

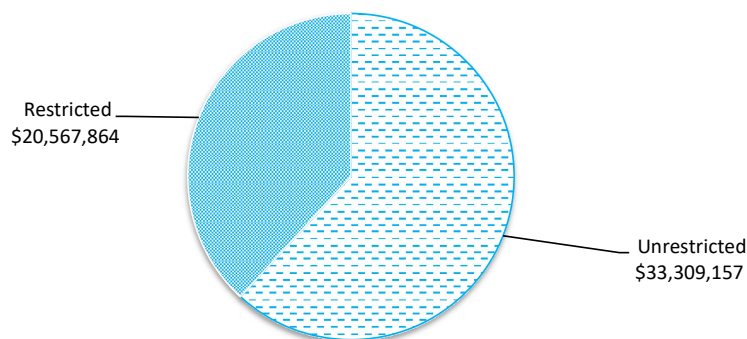
Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of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

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.





**CITY OF KALGOORLIE-BOULDER**  
**SUPPLEMENTARY INFORMATION**  
**FOR THE PERIOD ENDED 31 JANUARY 2024**

**4 RESERVE ACCOUNTS**

Reserve name	Budget Opening Balance	Budget Transfers In (+)	Budget Transfers Out (-)	Budget Closing Balance	Actual Opening Balance	Actual Interest Earned	Actual Transfers In (+)	Actual Transfers Out (-)	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Restricted by Legislation</b>									
Public Open Space Reserve	135,717	0	0	135,717	135,723	2,706	0	0	138,429
<b>Restricted by Council</b>									
Long Service Leave Reserve	466,651	0	0	466,651	466,671	9,240	0	0	475,911
Plant Replacement Reserve	877,194	1,500,000	(2,342,000)	35,194	877,231	17,425	1,500,000	(2,342,000)	52,656
Building Reserve	866,064	0	0	866,064	866,101	17,227	0	0	883,328
Computer Facility Reserve	379,986	100,000	(395,000)	84,986	380,003	7,524	100,000	(395,000)	92,527
Sewerage Reserve	2,319,546	2,700,000	(3,637,000)	1,382,546	2,319,645	46,070	2,700,000	(3,637,000)	1,428,715
Recreation Reserve	333,770	0	(333,770)	0	333,784	6,600	0	(333,770)	6,614
Parking Reserve	48,857	0	(48,857)	0	48,859	990	0	(48,857)	992
Oasis Reserve	2,138,799	1,500,000	(1,561,100)	2,077,699	2,138,891	42,440	1,500,000	(3,581,100)	100,231
Aerodrome Reserve	11,940,227	2,000,000	(1,588,000)	12,352,227	11,940,737	237,081	2,000,000	(1,385,000)	12,792,818
Revaluation Equalisation Reserve	476,386	190,000	(560,000)	106,386	476,407	9,438	190,000	(560,000)	115,845
Insurance Equalisation Reserve	230,833	0	0	230,833	230,842	4,554	0	0	235,396
Town Halls Refurbishment Reserve	1,206,770	150,000	(338,049)	1,018,721	1,206,822	23,959	150,000	(338,049)	1,042,732
Waste Management Initiative Reserve	72,102	500,000	0	572,102	72,105	1,452	500,000	0	573,557
Airport & City Promotion Reserve	1,309,644	150,000	(156,000)	1,303,644	1,309,700	26,005	150,000	(156,000)	1,329,705
Future Projects Reserve	10,440,648	3,478,100	(5,650,000)	8,268,748	10,441,094	207,314	3,000,000	(12,350,000)	1,298,408
	<b>33,243,194</b>	<b>12,268,100</b>	<b>(16,609,776)</b>	<b>28,901,518</b>	<b>33,244,615</b>	<b>660,025</b>	<b>11,790,000</b>	<b>(25,126,776)</b>	<b>20,567,864</b>

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**INVESTING ACTIVITIES**

**5 CAPITAL ACQUISITIONS**

Capital acquisitions	Adopted		Actual YTD	Actual YTD Variance
	Budget FY	Budget YTD		
	\$	\$	\$	\$
Buildings	6,109,126	558,810	521,272	(37,538)
Furniture and equipment	1,893,000	112,000	175,285	63,285
Plant and equipment	4,546,421	927,421	818,499	(108,922)
Light Vehicles	496,500	78,500	212,960	134,460
Work in Progress	25,548,732	8,237,732	8,137,542	(100,190)
<b>Acquisition of property, plant and equipment</b>	<b>38,593,779</b>	<b>9,914,463</b>	<b>9,865,558</b>	<b>(48,905)</b>
Infrastructure - Roads	23,627,910	9,690,312	10,251,651	561,339
Infrastructure - Footpaths	4,970,014	885,014	1,023,947	138,933
Infrastructure - Sewerage	5,090,000	850,000	508,752	(341,248)
Infrastructure - Parks & Reserves	878,491	486,722	317,743	(168,979)
Infrastructure - Street Lights	20,000	0	0	0
Infrastructure - Effluent	1,545,000	100,000	14,624	(85,376)
Infrastructure - Drainage	530,000	103,500	32,502	(70,998)
Infrastructure - Landfill	820,000	0	0	0
Infrastructure - Car Parking	550,000	44,444	0	(44,444)
<b>Acquisition of infrastructure</b>	<b>38,031,415</b>	<b>12,159,992</b>	<b>12,149,219</b>	<b>(10,773)</b>
Investment property	201,000	15,000	14,635	(365)
<b>Acquisition of investment property</b>	<b>201,000</b>	<b>15,000</b>	<b>14,635</b>	<b>(365)</b>
Right of Use - Land	2,776,523	0	0	0
<b>Right of Use Assets</b>	<b>2,776,523</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total capital acquisitions</b>	<b>79,602,717</b>	<b>22,089,455</b>	<b>22,029,412</b>	<b>(60,042)</b>
<b>Capital Acquisitions Funded By:</b>				
Capital grants and contributions	20,588,398	8,582,736	8,576,381	(6,355)
Borrowings	22,500,000	0	0	0
Lease liabilities	2,776,523	0	0	0
Other (disposals & C/Fwd)	779,750	0	3,822,983	3,822,983
Reserve accounts				
Plant Replacement Reserve	2,342,000	2,342,000	2,342,000	0
Computer Facility Reserve	395,000	395,000	395,000	0
Sewerage Reserve	3,637,000	3,637,000	3,637,000	0
Recreation Reserve	333,770	333,770	333,770	0
Parking Reserve	0	0	48,857	48,857
Oasis Reserve	1,561,100	1,561,100	3,581,100	2,020,000
Aerodrome Reserve	1,588,000	1,588,000	1,385,000	(203,000)
Revaluation Equalisation Reserve	0	0	560,000	560,000
Town Halls Refurbishment Reserve	338,049	338,049	338,049	0
Airport & City Promotion Reserve	0	0	156,000	156,000
Future Projects Reserve	5,650,000	5,650,000	12,350,000	6,700,000
Contribution - operations	17,113,127	(2,338,200)	(15,496,728)	(13,158,527)
<b>Capital funding total</b>	<b>79,602,717</b>	<b>22,089,455</b>	<b>22,029,412</b>	<b>(60,042)</b>

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**INVESTING ACTIVITIES**

**5 CAPITAL ACQUISITIONS**

**SIGNIFICANT ACCOUNTING POLICIES**

Each class of fixed assets within either plant and equipment or infrastructure, is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

Assets for which the fair value as at the date of acquisition is under \$5,000 are not recognised as an asset in accordance with *Financial Management Regulation 17A (5)*. These assets are expensed immediately.

Where multiple individual low value assets are purchased together as part of a larger asset or collectively forming a larger asset exceeding the threshold, the individual assets are recognised as one asset and capitalised.

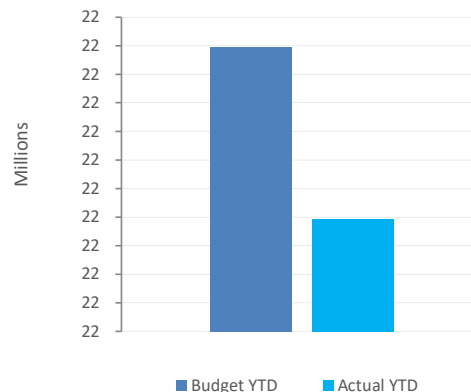
**Initial recognition and measurement for assets held at cost**

Plant and equipment including furniture and equipment is recognised at cost on acquisition in accordance with *Financial Management Regulation 17A*. Where acquired at no cost the asset is initially recognise at fair value. Assets held at cost are depreciated and assessed for impairment annually.

**Initial recognition and measurement between mandatory revaluation dates for assets held at fair value**

In relation to this initial measurement, cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at zero cost or otherwise significantly less than fair value, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the City includes the cost of all materials used in construction, direct labour on the project and an appropriate proportion of variable and fixed overheads.

**Payments for Capital Acquisitions**



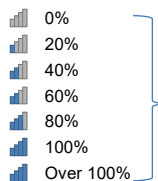
**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**INVESTING ACTIVITIES**

**5 CAPITAL ACQUISITIONS - DETAILED**

**Capital expenditure total**

**Level of completion indicators**



Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

*The level of completion indicator is shown in the below table of projects.*

*Projects shown are a summary of projects with a budget greater than \$1m*

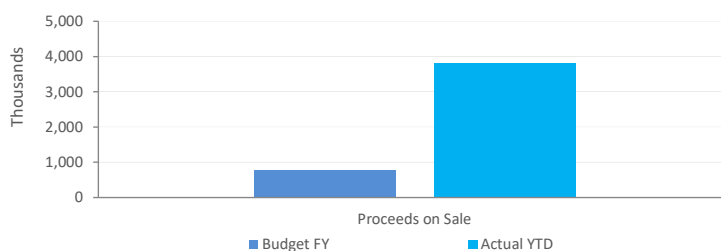
			Adopted		Variance
Account Description			Budget FY	Budget YTD	(Under)/Over
			\$	\$	\$
	453005	Sewerage - SBWWTP IDEA Plant (Renewal/Replacement)	1,670,000	1,030,000	110,858
	453013	Sewer Reticulation Main Upgrade - Area 1, 2 and 3	2,000,000	-	-
	453902	Sewerage - Water Bank (WIP)	9,827,000	227,000	201,448
	453903	Economic Development - Recycled Water New Stormwat	3,000,000	-	-
	486901	Economic Development - WIP Kalgoorlie City Centre	4,330,732	3,612,732	3,004,173
	486902	Economic Development - Purchase Of Land Brookman S	6,000,000	4,297,000	4,296,845
	465001	Parks and Reserves - Work in Progress (WIP)	1,585,000	85,000	59,850
	470036	Resurfacing (R2R And Rrg)	11,660,318	6,890,318	3,158,711
	470136	Resurfacing of Roads LRCIP3	1,048,825	1,048,825	364,761
	470166	Resurfacing of Roads R2R	1,500,000	1,500,000	1,213,306
	470172	Mount Monger Road resurfacing RRG	1,278,093	1,278,093	826,399
	470167	Maxwell St / Johnson St (Federal Black Spot)	1,450,000	1,450,000	1,053,343
	470056	Footpath Construction & Reconstruction (Renewal)	4,515,000	3,780,000	526,094

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**OPERATING ACTIVITIES**

**6 DISPOSAL OF ASSETS**

Asset Ref.	Asset description	Budget FY				Actual YTD			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
	<b>Plant and equipment</b>								
FE695	Oasis Gym Equipment	0	0	0	0	1,006	6,850	5,844	0
	<b>Law, order, public safety</b>								
	Budgeted	8,349	23,000	14,651	0	0	0	0	0
	<b>Health</b>								
	Budgeted	2,904	8,000	9,096	(4,000)	0	0	0	0
MV630	2016 Holden Cruze	0	0	0	0	12,000	6,344	0	(5,656)
MV651	2019 Nissan Xtrail	0	0	0	0	0	16,204	16,204	0
	<b>Community amenities</b>								
	Budgeted	7,260	20,000	16,740	(4,000)	0	0	0	0
	<b>Recreation and culture</b>								
	Budgeted	54,599	149,290	40,401	0	0	0	0	0
MV567	Holden Colorado LX Crew Cab	0	0	0	0	0	7,640	7,640	0
GC069	Workman HDX - Multi Pro Sprayer	0	0	0	0	25,499	27,727	2,228	0
PE1020	John Deere Utility TX 4X2	0	0	0	0	362	2,800	2,438	0
PE1021	John Deere Utility TX 4X2	0	0	0	0	362	2,800	2,438	0
PE1022	John Deere Utility TX 4X2	0	0	0	0	362	2,800	2,438	0
PE1023	John Deere Utility TX 4X2	0	0	0	0	362	2,800	2,438	0
MV570	Hino 300 Series 717 Xlong Crew	0	0	0	0	42,935	51,689	8,754	0
	<b>Transport</b>								
	Budgeted	293,373	510,460	238,154	(21,067)	0	0	0	0
MV650	2019 Holden Acadia	0	0	0	0	0	20,909	20,909	0
	<b>Economic services</b>							0	0
LD088	Lot 3 Goldfields Hwy (vacant land)	0	0	0	0	130,000	254,879	124,879	0
LD092	Lot 9003 Gatacre Drive (vacant land)	0	0	0	0	2,330,000	2,459,114	129,114	0
LD095	Lot 9004 Gatacre Drive (vacant land)	0	0	0	0	650,000	686,019	36,019	0
LD096	Lot 9005 Gatacre Drive (vacant land)	0	0	0	0	260,000	274,408	14,408	0
	<b>Other property and services</b>								
	Budgeted	25,046	69,000	50,954	(7,000)	0	0	0	0
		<b>391,531</b>	<b>779,750</b>	<b>369,996</b>	<b>(36,067)</b>	<b>3,452,887</b>	<b>3,822,983</b>	<b>375,751</b>	<b>(5,656)</b>



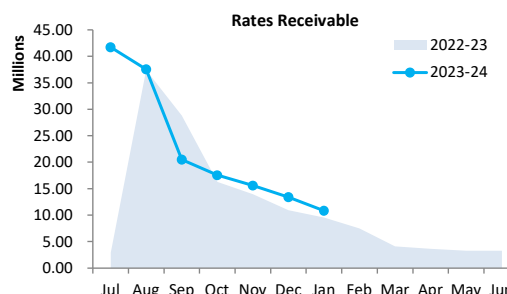
**CITY OF KALGOORLIE-BOULDER**  
**SUPPLEMENTARY INFORMATION**  
**FOR THE PERIOD ENDED 31 JANUARY 2024**

**OPERATING ACTIVITIES**

**7 RECEIVABLES**

**Rates receivable**

	30 June 2023	31 Jan 2024
	\$	\$
Opening arrears previous years	3,504,932	3,246,987
Levied this year	29,153,778	30,889,121
Sewerage Rates	1,728,693	8,986,695
Less - collections to date	(31,140,416)	(32,302,866)
Gross rates collectable	<b>3,246,987</b>	<b>10,819,937</b>
<b>Net rates collectable</b>	<b>3,246,987</b>	<b>10,819,937</b>
% Collected	95.4%	94.6%



**Receivables - general**

	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(176,218)	3,908,547	142,631	77,336	1,872,622	5,824,918
Percentage	(3.0%)	67.1%	2.4%	1.3%	32.1%	
<b>Balance per trial balance</b>						
Trade receivables						5,824,918
Other receivables						(264,267)
GST receivable						736,159
Prepayments						1,376,262
Loans receivable - clubs/institutions						45,759
Accrued Income						3,013,792
<b>Total receivables general outstanding</b>						<b>10,732,623</b>
Amounts shown above include GST (where applicable)						
<b>Total Receivables</b>						<b>21,552,560</b>

**KEY INFORMATION**

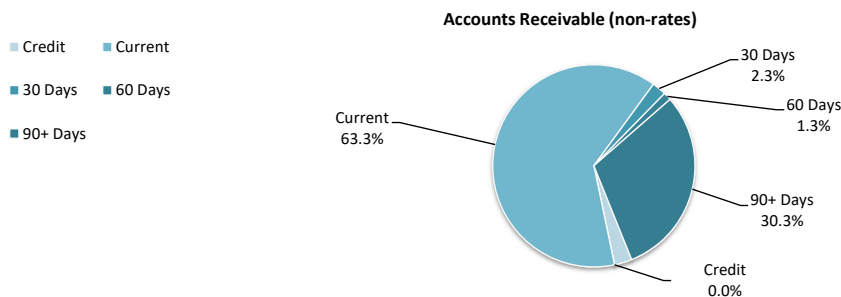
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

Trade receivables are recognised at original invoice amount less any allowances for uncollectable amounts (i.e. impairment). The carrying amount of net trade receivables is equivalent to fair value as it is due for settlement within 30 days.

**Classification and subsequent measurement**

Receivables which are generally due for settlement within 30 days except rates receivables which are expected to be collected within 12 months are classified as current assets. All other receivables such as, deferred pensioner rates receivable after the end of the reporting period are classified as non-current assets.

Trade and other receivables are held with the objective to collect the contractual cashflows and therefore the City measures them subsequently at amortised cost using the effective interest rate method.



**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**OPERATING ACTIVITIES**

**8 OTHER CURRENT ASSETS**

	Opening Balance 1 July 2023	Asset Increase	Asset Reduction	Closing Balance 31 January 2024
	\$	\$	\$	\$
<b>Other current assets</b>				
<b>Other financial assets at amortised cost</b>				
Financial assets at fair value through profit and loss	7,060,840	0	(3,909,413)	3,151,427
<b>Inventory</b>				
Fuel	94,663	0	(32,004)	62,659
Oasis Stock	9,868	732	0	10,600
Golf course Stock	71,761	0	(15,006)	56,755
GAC Stock	9,671	2,531	0	12,202
<b>Land held for resale</b>				
Cost of acquisition	3,370,000	0	(3,370,000)	0
<b>Total other current assets</b>	<b>10,616,803</b>	<b>3,263</b>	<b>(7,326,423)</b>	<b>3,293,643</b>
<b>Amounts shown above include GST (where applicable)</b>				

**KEY INFORMATION**

**Other financial assets at amortised cost**

The City 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.

**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.

**Land held for resale**

Land held for development and resale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development.

Borrowing costs and holding charges incurred after development is completed are expensed.

Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed onto the buyer at this point.

Land held for resale is classified as current except where it is held as non-current based on the Council's intentions to release for sale.

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**OPERATING ACTIVITIES**

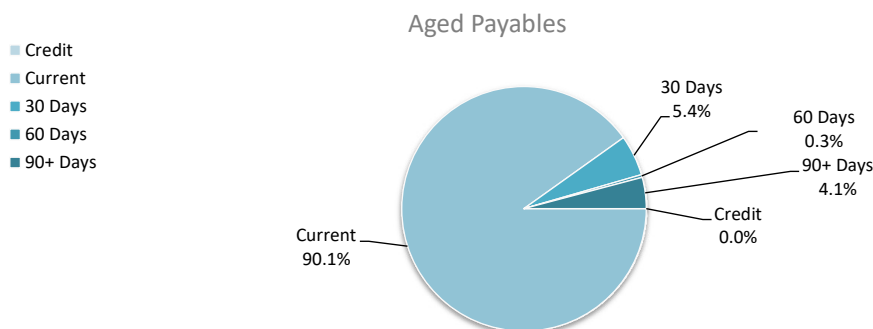
**9 PAYABLES**

<b>Payables - general</b>	<b>Credit</b>	<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90+ Days</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Payables - general	0	3,432,043	205,499	13,134	157,859	3,808,535
Percentage	0.0%	90.1%	5.4%	0.3%	4.1%	
<b>Balance per trial balance</b>						
Sundry creditors						3,808,535
Accrued salaries and wages						1,213,606
ATO liabilities						712,125
Other payables						269,168
Rates paid in advance						2,729,350
<b>Total payables general outstanding</b>						<b>8,732,784</b>

**Amounts shown above include GST (where applicable)**

**KEY INFORMATION**

Trade and other payables represent liabilities for goods and services provided to the City prior to the end of the period that are unpaid and arise when the City 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. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.





CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024

OPERATING ACTIVITIES

10 RATE REVENUE

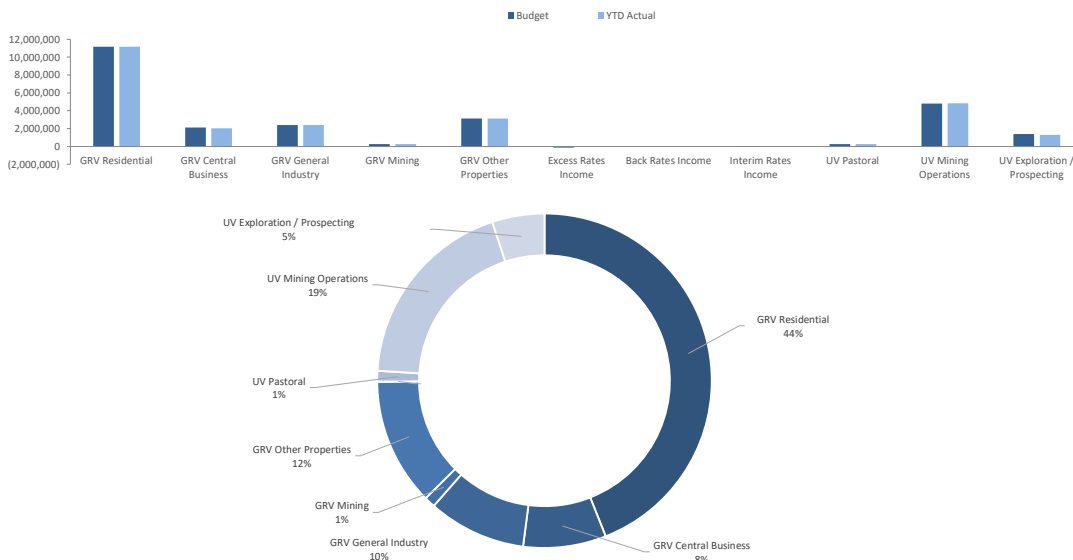
General rate revenue

General rate revenue	Budget							YTD Actual		
	Rate in	Number of	Rateable	Rate	Interim	Back	Total	Rate	Reassessed	
RATE TYPE	\$ (cents)	Properties	Value	Revenue	Rate Revenue	Rate Revenue	Revenue	Revenue	Rate Revenue	Total Revenue
				\$	\$	\$	\$	\$	\$	\$
Gross rental value										
GRV Residential	0.072860	7,208	149,130,034	11,175,835	15,000	(20,000)	11,170,835	11,165,528	13,268	11,178,796
GRV Central Business	0.076498	249	27,502,662	2,103,899	9,500	15,000	2,128,399	2,103,899	(76,259)	2,027,640
GRV General Industry	0.082601	347	28,780,462	2,377,295	20,000	15,000	2,412,295	2,377,295	31,576	2,408,871
GRV Mining	0.052526	7	5,072,500	266,438	0	0	266,438	266,438	0	266,438
GRV Other Properties	0.081590	557	38,414,926	3,134,274	20,000	(20,000)	3,134,274	3,134,274	(51)	3,134,223
Excess Rates Income				0	0	0	0	(130,271)		0
Back Rates Income				0	0	0	0	(7,118)		0
Interim Rates Income				0	0	0	0	53,016		0
Unimproved value										
UV Pastoral	0.086521	46	2,969,941	256,962	500	0	257,462	256,962	0	256,962
UV Mining Operations	0.187562	551	25,611,509	4,803,746	20,000	(20,000)	4,803,746	4,803,746	18,717	4,822,463
UV Exploration / Prospecting	0.187562	1,388	7,311,074	1,375,747	25,000	(20,000)	1,380,747	1,375,747	(94,691)	1,281,056
Sub-Total		10,353	284,793,107	25,494,196	110,000	(50,000)	25,469,824	25,483,889	(107,438)	25,376,449
Minimum payment										
Minimum Payment \$										
Gross rental value										
GRV Residential	1,019	4,964	0	5,058,316	0	0	5,058,316	5,058,316	0	5,058,316
GRV Central Business	1,019	57	0	58,083	0	0	58,083	58,083	0	58,083
GRV General Industry	1,019	11	0	11,209	0	0	11,209	11,209	0	11,209
GRV Mining	1,019	6	0	6,114	0	0	6,114	6,114	0	6,114
GRV Other Properties	1,019	93	0	94,767	0	0	94,767	94,767	0	94,767
Unimproved value										
UV Pastoral	317	7	0	2,219	0	0	2,219	2,219	0	2,219
UV Mining Operations	441	331	0	145,971	0	0	145,971	145,971	0	145,971
UV Exploration / Prospecting	317	430	0	135,993	0	0	135,993	135,993	0	135,993
Sub-total		5,899	0	5,512,672	0	0	5,512,672	5,512,672	0	5,512,672
Total general rates				31,006,868			30,982,496	30,996,561	(107,438)	30,889,121

KEY INFORMATION

The City did not raise specified area rates for the year ended 30th June 2024.

Prepaid rates are, until the taxable event for the rates has occurred, refundable at the request of the ratepayer. Rates received in advance give rise to a financial liability. On 1 July 2020 the prepaid rates were recognised as a financial asset and a related amount was recognised as a financial liability and no income was recognised. When the taxable event occurs the financial liability is extinguished and income recognised for the prepaid rates that have not been refunded.



**CITY OF KALGOORLIE-BOULDER**  
**SUPPLEMENTARY INFORMATION**  
**FOR THE PERIOD ENDED 31 JANUARY 2024**

**FINANCING ACTIVITIES**

**11 BORROWINGS**

**Repayments - borrowings**

Information on borrowings		New Loans			Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Loan No.	1 July 2023	Actual YTD	Budget FY	Actual YTD	Budget FY	Actual YTD	Budget FY	Actual YTD	Budget FY
		\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Community amenities</b>										
Loan 352 (340) - Methane Control		344,603	0	0	(48,192)	(64,519)	296,410	280,084	(8,035)	(10,451)
Loan - Sewerage		0	0	9,500,000	0	0	0	9,500,000	0	0
Loan - Recycled Storm Water		0	0	3,000,000	0	0	0	3,000,000	0	0
<b>Recreation and culture</b>										
Loan 352 (336) - Library Extensions		352,526	0	0	(49,300)	(66,002)	303,226	286,524	(8,220)	(10,692)
Loan 352 (339) - Oasis Alternative Energy		328,264	0	0	(45,907)	(61,460)	282,357	266,804	(7,654)	(9,955)
Loan 352 (341) - RFSC Construction		1,395,726	0	0	(195,190)	(261,316)	1,200,536	1,134,409	(32,543)	(42,327)
Loan 352 (343) - Museum Relocation		489,942	0	0	(68,517)	(91,730)	421,424	398,212	(11,424)	(14,858)
Loan 352 (344) - Oasis Alternative Energy		287,006	0	0	(40,137)	(53,735)	246,869	233,271	(6,692)	(8,704)
Loan 352 (345) - Shepherson Oval Lighting		394,414	0	0	(55,158)	(73,845)	339,255	320,569	(9,196)	(11,961)
Loan 352 (350) - Ray Finlayson Sporting Complex		1,094,085	0	0	(153,006)	(204,841)	941,079	889,244	(25,510)	(33,180)
Loan - Karlikurla Park Toilet		0	0	0	0	0	0	0	0	0
Loan - Parks and Reserves LED lighting		0	0	0	0	0	0	0	0	0
Loan - GAC Car Park Roof		0	0	0	0	0	0	0	0	0
<b>Transport</b>										
Loan - Roads		0	0	10,000,000	0	0	0	10,000,000	0	0
<b>Economic services</b>										
Loan - Brookman St Land		0	0	0	0	0	0	0	0	0
<b>Other property and services</b>										
Loan 352 (342) - Endowment Block Roof		338,506			(47,340)	(63,377)	291,167	275,129	(7,893)	(10,266)
		5,025,071	0	22,500,000	(702,747)	(940,825)	4,322,324	26,584,246	(117,165)	(152,393)
<b>Self supporting loans</b>										
<b>Education and welfare</b>										
Loan 355 Masonic Homes Ssl		584,901	0	0	(57,796)	(99,669)	527,124	485,232	(9,280)	(15,320)
<b>Recreation and culture</b>										
Loan 352 (326) - Goldfields Tennis Club - Ssl		39,401	0	0	(5,510)	(7,377)	33,891	32,024	(919)	(1,195)
Loan 352 (338) - Kalgoorlie Bowling Club SSL		6,635			(928)	(1,242)	5,707	5,392	(155)	(201)
		630,936	0	0	(64,234)	(108,288)	566,722	522,648	(10,354)	(16,716)
<b>Total</b>		<b>5,656,007</b>	<b>0</b>	<b>22,500,000</b>	<b>(766,981)</b>	<b>(1,049,113)</b>	<b>4,889,046</b>	<b>27,106,894</b>	<b>(127,519)</b>	<b>(169,109)</b>
Current borrowings		1,049,113					282,150			
Non-current borrowings		4,606,894					4,606,896			
		<b>5,656,007</b>					<b>4,889,046</b>			

All debenture repayments were financed by general purpose revenue.

Self supporting loans are financed by repayments from third parties.

**KEY INFORMATION**

Borrowing costs are recognised as an expense when incurred except where they are directly attributable to the acquisition, construction or production of a qualifying asset. Where this is the case, they are capitalised as part of the cost of the particular asset until such time as the asset is substantially ready for its intended use or sale.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature. Non-current borrowings fair values are based on discounted cash flows using a current borrowing rate.

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**FINANCING ACTIVITIES**

**12 LEASE LIABILITIES**

**Movement in carrying amounts**

Information on leases		New Leases			Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Lease No.	1 July 2023	Actual YTD	Budget FY	Actual YTD	Budget FY	Actual YTD	Budget FY	Actual YTD	Budget FY
		\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Recreation and culture</b>										
Lease - Diamond 10222		363,013	0	0	(55,241)	(94,699)	307,772	268,314	(2,302)	(3,461)
Lease - Diamond 10322		50,592	0	0	(6,810)	(11,675)	43,781	38,917	(592)	(1,015)
<b>Economic services</b>										
Lease - Lot 500		1,140,009	0	0	(35,512)	(61,591)	1,104,497	1,078,418	(22,821)	(38,415)
Lease - Reserve 41254		0	0	2,776,523	0	(26,491)	0	2,750,032	0	(23,509)
<b>Other property and services</b>										
Lease - E6N0159905		9,921	0	0	(9,922)	(9,921)	0	0	(360)	(360)
Lease - E6N0160151		6,400	0	0	(4,800)	(6,400)	1,600	0	(174)	(232)
Lease - QTE 002755 & QTE002744		374,080	0	0	(57,626)	(115,252)	316,454	258,828	(5,357)	(10,713)
<b>Total</b>		<b>1,944,015</b>	<b>0</b>	<b>2,776,523</b>	<b>(169,911)</b>	<b>(326,029)</b>	<b>1,774,105</b>	<b>4,394,509</b>	<b>(31,606)</b>	<b>(77,705)</b>
Current lease liabilities		301,799					129,627			
Non-current lease liabilities		1,642,216					1,644,477			
		<b>1,944,015</b>					<b>1,774,105</b>			

All lease repayments were financed by general purpose revenue.

**KEY INFORMATION**

At inception of a contract, the City assesses if the contract contains or is a lease. A contract is or contains a lease, if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. At the commencement date, a right of use asset is recognised at cost and lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the City uses its incremental borrowing rate.

All contracts classified as short-term leases (i.e. a lease with a remaining term of 12 months or less) and leases of low value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**OPERATING ACTIVITIES**

**13 OTHER CURRENT LIABILITIES**

	Note	Opening Balance 1 July 2023	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 31 January 2024
		\$	\$	\$	\$	\$
<b>Other current liabilities</b>						
<b>Other liabilities</b>						
Contract liabilities		1,553,622	0	5,465,038	0	7,018,660
Bonds and deposits held		7,753,636	0	0	(3,954,906)	3,798,730
<b>Total other liabilities</b>		9,307,258	0	5,465,038	(3,954,906)	10,817,390
<b>Employee Related Provisions</b>						
Provision for annual leave		1,534,136	0	0	(154,724)	1,379,412
Provision for long service leave		1,433,091	0	155,933	0	1,589,024
Provision for Public Open Space		131,700	0	153,552	0	285,252
<b>Total Provisions</b>		3,098,927	0	309,485	(154,724)	3,253,688
<b>Total other current liabilities</b>		<b>12,406,185</b>	<b>0</b>	<b>5,774,523</b>	<b>(4,109,630)</b>	<b>14,071,078</b>

Amounts shown above include GST (where applicable)

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 14

**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 Related Provisions**

**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 employee related 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.

**Contract liabilities**

An entity's obligation to transfer goods or services to a customer for which the entity has received consideration (or the amount is due) from the customer.

**Capital grant/contribution liabilities**

Grants to acquire or construct recognisable non-financial assets to identified specifications be constructed to be controlled by the City are recognised as a liability until such time as the City satisfies its obligations under the agreement.

CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024

## OPERATING ACTIVITIES

## 14 GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Unspent grant, subsidies and contributions liability				Grants, subsidies and contributions revenue			
	Liability 1 July 2023	Increase in Liability	Decrease in Liability (As revenue)	Liability 31 Jan 2024	Adopted Budget Revenue	YTD Budget	Annual Budget	YTD Revenue Actual
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Grants and subsidies</b>								
<b>General purpose funding</b>								
Federal Assistance Grant Scheme	0	0	0	0	3,177,954	86,931	3,177,954	88,977
<b>Law, order, public safety</b>								
Bush Fire Brigade Grant - LGGGS Grant	0	0	0	0	0	0	0	27,993
State Emergency Service - LGGGS Grant	0	0	0	0	24,800	14,467	24,800	0
Healthy Pets	7,500	0	0	7,500	0	0	0	0
<b>Health</b>								
Aboriginal Environmental Health	432,041	0	0	432,041	248,000	66,000	248,000	122,958
<b>Education and welfare</b>								
Youth Grants	0	0	0	0	75,000	0	75,000	0
Other Welfare - Grants Received	0	0	0	0	5,750,000	105,555	5,750,000	(118,422)
DSS - Summer Response	73,270	0	0	73,270	0	0	0	0
<b>Community amenities</b>								
Bus Shelter Maintenance	0	0	0	0	8,000	4,667	8,000	0
<b>Recreation and culture</b>								
Healthy Communities Grant	0	0	0	0	74,000	38,479	74,000	0
Children's Book Week Govt Grant	0	0	0	0	14,200	14,200	14,200	14,200
Outdoor Concert Series Grant	0	0	0	0	40,000	0	40,000	0
Community - Every Club	44,000	0	0	44,000	0	0	0	0
GAC - In the House	0	0	0	0	80,000	80,000	80,000	84,052
GAC - Extended Programming	79,829	0	0	79,829	0	0	0	0
GAC - Gordon Darling	2,575	0	0	2,575	0	0	0	0
Events & Festivals Sponsorship	0	0	0	0	60,000	35,000	60,000	40,000
<b>Transport</b>								
Regional Road Group Direct Grant	0	0	0	0	770,000	470,000	770,000	480,575
Roadwise Grants	0	0	0	0	33,000	0	33,000	80,000
<b>Other property and services</b>								
Trainee Government Subsidies	0	0	0	0	10,000	10,000	10,000	14,471
	<b>639,215</b>	<b>0</b>	<b>0</b>	<b>639,215</b>	<b>10,364,954</b>	<b>925,299</b>	<b>10,364,954</b>	<b>834,804</b>
<b>Contributions</b>								
<b>General purpose funding</b>								
Rates - Incentive Income	0	0	0	0	0	0	0	5,000
Seniors Income	0	0	0	0	6,000	6,000	6,000	484
Blackspot Funding	0	0	0	0	0	0	0	6,000
<b>Recreation and culture</b>								
Events & Festivals Sponsorship	0	0	0	0	110,000	110,000	110,000	107,273
Heritage Donations	0	0	0	0	0	0	0	2,031
Sunset Concert Series	0	0	0	0	55,000	55,000	55,000	60,000
GAC Gallery	0	0	0	0	0	0	0	38
<b>Transport</b>								
Main Roads - Resurfacing	0	0	0	0	0	0	0	55,213
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>171,000</b>	<b>171,000</b>	<b>171,000</b>	<b>247,359</b>
<b>TOTALS</b>	<b>639,215</b>	<b>0</b>	<b>0</b>	<b>639,215</b>	<b>10,535,954</b>	<b>1,096,299</b>	<b>10,535,954</b>	<b>1,082,164</b>

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**INVESTING ACTIVITIES**

**15 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS**

Provider	Capital grant/contribution liabilities				Capital grants, subsidies and contributions revenue		
	Liability	Increase in	Decrease in	Liability	Adopted	YTD	YTD
	1 July 2023	Liability	Liability	31 Jan 2024	Budget	Budget	Revenue
	\$	\$	\$	\$	\$	\$	\$
<b>Capital grants and subsidies</b>							
<b>Education and welfare</b>							
State Government Funding - Boulder Camp	150,000	0	0	150,000	350,000	175,167	132,281
<b>Community amenities</b>							
Sewerage - Grants Received	0	0	0	0	4,000,000	0	0
Boulder Landcare Group	0	0	0	0	300,000	50,000	0
<b>Transport</b>							
Govt Grant - Blackspot (Federal)	196,411	0	0	196,411	691,901	403,609	460,200
Govt Grant - Roads To Recovery	0	0	0	0	1,500,000	0	0
Govt Grant - Blackspot (State)	0	0	0	0	35,000	20,417	6,000
Regional Roads Group Projects (Rrg)	567,996	0	0	567,996	2,762,405	1,715,601	1,713,343
Strategic Industrial Land Infrastructure Grant	0	0	0	0	1,248,825	1,019,608	1,018,675
Govt Grant - Special Federal - Fag's Aboriginal Roads	0	0	0	0	266,667	266,667	266,667
Const Roads Bridges Depots - MRWA Grant - Cutline	0	0	0	0	1,900,000	908,333	878,215
Const Roads Bridges Depots - Grants Received	0	0	0	0	343,600	0	0
<b>Economic services</b>							
CBD Transformation Project Grant	0	0	0	0	7,150,000	4,000,000	4,000,000
<b>Other property and services</b>							
<b>Recreation and culture</b>							
GAC Operating Grants Received	0	0	0	0	40,000	23,333	0
Heritage Funding	0	0	0	0	0	0	100,000
Healthy Communities Grant	0	0	0	0	0	0	1,000
	<b>914,407</b>	<b>0</b>	<b>0</b>	<b>914,407</b>	<b>20,588,398</b>	<b>8,582,736</b>	<b>8,576,381</b>

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**16 TRUST FUND**

Funds held at balance date which are required by legislation to be credited to the trust fund and which are not included in the financial statements are as follows:

Description	Opening Balance	Amount Received	Amount Paid	Closing Balance
	1 July 2023			31 Jan 2024
	\$	\$	\$	\$
Public Open Space	473,923	0	0	473,923
General	116,007	0	(38,104)	77,903
Property Tenancy	87,847	8,918	(13,787)	82,979
Unclaimed Wages	59,127	0	(59,127)	0
Other	100	573	(194)	479
Election Nominations	80	2,000	(1,700)	380
	<b>737,084</b>	<b>11,491</b>	<b>(112,912)</b>	<b>635,663</b>

**CITY OF KALGOORLIE-BOULDER  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JANUARY 2024**

**17 BUDGET AMENDMENTS**

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

Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
			\$	\$	\$	\$
<b>Budget adoption</b>						(477,647)
Welfare Income - DSS grant income	28/08/2023	Operating revenue		181,400		(296,247)
Welfare Vehicle Costs - Bus and trailer maintenance costs for Warburton shuttle service	28/08/2023	Operating expenses			(181,400)	(477,647)
Welfare Grants - DSS grant income	28/08/2023	Operating revenue		5,000,000		4,522,353
Welfare Projects - Goldfields region funding of community group projects	28/08/2023	Operating expenses			(5,000,000)	(477,647)
Governance Furniture and Equipment - purchase of photography equipment		Operating expenses			(15,000)	(492,647)
Governance Marketing - reallocate costs for marketing		Operating expenses		15,000		(477,647)
Law Enforcement Employment Costs - reallocate to contractor		Operating expenses		25,000		(452,647)
Special Health Projects - engage contractor for inspections		Operating expenses			(25,000)	(477,647)
Heritage Grants - funding for maintenance		Operating revenue		10,000		(467,647)
Heritage Programs and Events - maintenance costs for Vietnam War Memorial		Operating expenses			(10,000)	(477,647)
Culture Events and Festivals - reallocate costs to Arts Centre		Operating expenses		35,000		(442,647)
Arts Centre Expenses - contract costs for performances		Operating expenses			(35,000)	(477,647)
Construction Vehicle Purchases - purchase of storage for survey equipment		Capital expenses			(28,500)	(506,147)
Construction Drainage - reallocate costs to vehicles		Capital expenses		28,500		(477,647)
Admin Employee Assistance Program - Mental health programs		Operating expenses			(10,000)	(487,647)
Admin Safety Projects - reallocate costs to staff welfare		Operating expenses		10,000		(477,647)
Members Travel - Elected members travel		Operating expenses			(20,000)	(497,647)
Alliances - CEO and directors travel		Operating expenses			(20,000)	(517,647)
Special Projects - reallocate costs for travel		Operating expenses		40,000		(477,647)
Airport CCTV and PA system	26/02/2024	Capital expenses			(60,000)	(537,647)
Airport lease rentals	26/02/2024	Operating revenue		600,000		62,353
Airport Landing fees	26/02/2024	Operating revenue		900,000		962,353
Governance - Probity Report	26/02/2024	Operating expenses			(35,000)	927,353
Interest earned on investments	26/02/2024	Operating revenue		300,000		1,227,353
Interest earned on investments	26/02/2024	Operating revenue		650,000		1,877,353
Office equipment leasing costs	26/02/2024	Operating expenses		150,000		2,027,353
Health - Pool inspections revenue	26/02/2024	Operating revenue		130,000		2,157,353
Burt St and Hannan St CCTV Upgrades	26/02/2024	Capital expenses			(100,000)	2,057,353
Employee recruitment costs	26/02/2024	Operating expenses			(240,000)	1,817,353
Events Sponsorship income	26/02/2024	Operating revenue		60,000		1,877,353
Kal City Centre art works	26/02/2024	Capital expenses		24,000		1,901,353
CBD transformation grant income	26/02/2024	Operating revenue		150,000		2,051,353
Occupancy expenses account consolidation	26/02/2024	Operating expenses		356,020		2,407,373
Occupancy expenses account consolidation	26/02/2024	Operating expenses			(356,020)	2,051,353
Occupancy expenses	26/02/2024	Operating expenses			(3,927)	2,047,426
Property rental income	26/02/2024	Operating revenue			(111,000)	1,936,426
Property rental income	26/02/2024	Operating revenue		111,000		2,047,426
Oasis equipment replacement and maintenance	26/02/2024	Operating expenses			(100,000)	1,947,426
Oasis finance charges	26/02/2024	Operating expenses			(50,000)	1,897,426
Oasis finance charges	26/02/2024	Operating expenses		50,000		1,947,426
Airport bus terminal	26/02/2024	Capital expenses			(203,000)	1,744,426
Basketball stadium grant	26/02/2024	Operating expenses			(3,000,000)	(1,255,574)
LED lights for parks and reserves	26/02/2024	Capital expenses		1,585,000		329,426
LED lights for parks and reserves	26/02/2024	Capital expenses			(1,585,000)	(1,255,574)
Arts Centre storage upgrades	26/02/2024	Capital expenses			(50,000)	(1,305,574)
Oasis club rooms repairs	26/02/2024	Capital expenses			(60,000)	(1,365,574)
Mobile CCTV vehicle	26/02/2024	Capital expenses			(100,000)	(1,465,574)
Youth Skate Park	26/02/2024	Operating expenses			(77,000)	(1,542,574)
Airport road construction	26/02/2024	Capital expenses			(300,000)	(1,842,574)



## FOR THE PERIOD ENDED 31 JANUARY 2024

## 17 BUDGET AMENDMENTS

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

Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
			\$	\$	\$	\$
Property furniture and equipment fit out	26/02/2024	Capital expenses			(50,000)	(1,892,574)
Consultant Services Community Fund	26/02/2024	Operating expenses		141,000		(1,751,574)
Consultant Services Community Fund	26/02/2024	Operating expenses			(141,000)	(1,892,574)
Boulder Camp Infrastructure Improvements	26/02/2024	Capital expenses			(132,281)	(2,024,855)
Sanitation - Mobile Garbage Bin and Enclosure	26/02/2024	Capital expenses			(40,000)	(2,064,855)
Consultant fees sewer reticulation upgrades	26/02/2024	Capital expenses		2,000,000		(64,855)
Waste Water Treatment Plant - Building works	26/02/2024	Capital expenses			(52,130)	(116,985)
Oasis roof replacement	26/02/2024	Capital expenses		2,080,000		1,963,015
Golf Course Resort Construction	26/02/2024	Capital expenses		9,700,000		11,663,015
Parks and Reserves - Audit and designs	26/02/2024	Capital expenses		223,790		11,886,805
Youth precinct project	26/02/2024	Capital expenses		5,030,000		16,916,805
Arts Centre roof replacement	26/02/2024	Capital expenses		1,393,550		18,310,355
Road resurfacing	26/02/2024	Capital expenses			(1,294,318)	17,016,037
Road drainage maintenance	26/02/2024	Capital expenses			(28,500)	16,987,537
Footpath construction	26/02/2024	Capital expenses			(1,612,800)	15,374,737
Lane/Dugan/Hay St upgrades	26/02/2024	Capital expenses			(54,773)	15,319,964
Lane/Forrest St upgrades	26/02/2024	Capital expenses			(92,134)	15,227,830
Maxwell/Johnson St upgrades	26/02/2024	Capital expenses			(110,000)	15,117,830
Mount Monger Rd resurfacing	26/02/2024	Capital expenses			(47,371)	15,070,459
Trans Access Rd maintenance	26/02/2024	Capital expenses			(116,667)	14,953,792
Johns/Great Eastern Hwy intersection design	26/02/2024	Capital expenses		267,000		15,220,792
Kitchener/Cutline upgrades and clearing	26/02/2024	Capital expenses		1,100,000		16,320,792
Keenan/Maritana St upgrades	26/02/2024	Capital expenses			(12,880)	16,307,912
Throssel St upgrades	26/02/2024	Capital expenses		500,000		16,807,912
Energy project upgrades	26/02/2024	Capital expenses		314,000		17,121,912
Road maintenance vehicle purchase	26/02/2024	Capital expenses			(30,780)	17,091,132
Airport vehicle purchase	26/02/2024	Capital expenses			(50,000)	17,041,132
CBD transformation works	26/02/2024	Capital expenses			(440,000)	16,601,132
Admin building aircon upgrades	26/02/2024	Capital expenses		700,000		17,301,132
Admin building equipment purchase	26/02/2024	Capital expenses			(149,641)	17,151,491
Endowment block upgrades	26/02/2024	Capital expenses		1,000,000		18,151,491
Endowment block upgrades	26/02/2024	Capital expenses		295,000		18,446,491
Staff housing	26/02/2024	Capital expenses		1,040,000		19,486,491
Vietnam war memorial	26/02/2024	Capital expenses			(100,000)	19,386,491
Airport Master Plan costs	26/02/2024	Operating expenses			(100,000)	19,286,491
Community Centre meals	26/02/2024	Operating revenue			(65,000)	19,221,491
Community Centre meals	26/02/2024	Operating revenue		65,000		19,286,491
Events sunset concert series	26/02/2024	Operating revenue			(65,000)	19,221,491
Events sunset concert series	26/02/2024	Operating expenses		65,000		19,286,491
Events Kidsfest	26/02/2024	Operating revenue		35,000		19,321,491
Golf Course utilities	26/02/2024	Operating expenses			(500,000)	18,821,491
Airport passenger screening charges	26/02/2024	Operating expenses			(200,000)	18,621,491
Airport tenant leasing income	26/02/2024	Operating revenue			(200,000)	18,421,491
Airport tenant leasing income	26/02/2024	Operating revenue		230,000		18,651,491
Airport common user license income	26/02/2024	Operating revenue		80,000		18,731,491
Airport passenger screening income	26/02/2024	Operating revenue		80,000		18,811,491
Oasis Aquatic plant maintenance	26/02/2024	Operating expenses			(100,000)	18,711,491
Oasis Equipment maintenance	26/02/2024	Operating expenses		50,000		18,761,491
Town Hall furniture and equipment purchase	26/02/2024	Capital expenses		32,000		18,793,491
Software licenses	26/02/2024	Operating expenses			(700,000)	18,093,491
Software subscriptions	26/02/2024	Operating expenses		700,000		18,793,491
Building permit income	26/02/2024	Operating revenue		30,000		18,823,491
Parking infringement income	26/02/2024	Operating revenue		50,000		18,873,491
Fire break costs	26/02/2024	Operating expenses			(40,000)	18,833,491
Aboriginal health program costs	26/02/2024	Operating expenses			(111,000)	18,722,491
Aboriginal health program costs	26/02/2024	Operating expenses		111,000		18,833,491
Footpath maintenance contractor costs	26/02/2024	Operating expenses			(400,000)	18,433,491
Engineering - Contractors for design works	26/02/2024	Operating expenses			(150,000)	18,283,491
Engineering - Road and footpath costs	26/02/2024	Operating expenses			(200,000)	18,083,491
Kerbing maintenance - contractor costs	26/02/2024	Operating expenses		520,000		18,603,491
Kerbing maintenance - contractor costs	26/02/2024	Operating expenses			(270,000)	18,333,491

## FOR THE PERIOD ENDED 31 JANUARY 2024

## 17 BUDGET AMENDMENTS

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

Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
			\$	\$	\$	\$
Karkurla toilet block grant	26/02/2024	Operating expenses			(300,000)	18,033,491
Land infrastructure grant	26/02/2024	Operating expenses		200,000		18,233,491
St Barbaras Square amenities	26/02/2024	Operating expenses		67,500		18,300,991
St Barbaras Square amenities	26/02/2024	Operating expenses			(22,500)	18,278,491
Residential rubbish collections	26/02/2024	Operating expenses			(100,000)	18,178,491
Residential recycling collections	26/02/2024	Operating expenses			(50,000)	18,128,491
Sewer maintenance costs	26/02/2024	Operating expenses			(90,000)	18,038,491
Sewer pipe and access maintenance costs	26/02/2024	Capital expenses		150,000		18,188,491
Sewer pipe and access maintenance costs	26/02/2024	Capital expenses			(150,000)	18,038,491
CCTV trailer purchase	26/02/2024	Capital expenses			(100,000)	17,938,491
Grants received	26/02/2024	Operating revenue		177,954		18,116,445
Grants received roads	26/02/2024	Operating revenue		116,667		18,233,112
Tram Income	26/02/2024	Operating revenue		55,277		18,288,389
Boulder Camp building maintenance expenses	26/02/2024	Capital expenses		350,000		18,638,389
Youth development grant	26/02/2024	Operating revenue			(75,000)	18,563,389
Rates payment arrangement income	26/02/2024	Operating revenue		70,000		18,633,389
Rates payment instalment income	26/02/2024	Operating revenue		110,000		18,743,389
Rates advance payments	26/02/2024	Operating revenue		450,000		19,193,389
Rates interest on overdue	26/02/2024	Operating revenue			(400,000)	18,793,389
Rates interest on overdue	26/02/2024	Operating revenue		525,000		19,318,389
Rates Landgate advice of sale income	26/02/2024	Operating revenue		250,000		19,568,389
Engineering employment costs	26/02/2024	Operating expenses		30,000		19,598,389
Engineering employment costs	26/02/2024	Operating expenses		65,000		19,663,389
Insurance expenses	26/02/2024	Operating expenses		650,000		20,313,389
Youth hub grant	26/02/2024	Operating revenue			(4,206,968)	16,106,421
Sanitation refuse removal	26/02/2024	Operating revenue		240,000		16,346,421
Sewerage tanker disposals	26/02/2024	Operating revenue		900,000		17,246,421
Employment costs	26/02/2024	Operating expenses		103,000		17,349,421
Adjust depreciation for Roads	26/02/2024	Operating expenses			(70,000)	17,279,421
Adjust depreciation for Roads	26/02/2024	Operating expenses			(200,000)	17,079,421
Rates - interim rates charges	26/02/2024	Operating revenue			(220,000)	16,859,421
Oasis Health club - Increase in memberships	26/02/2024	Operating revenue		200,000		17,059,421
Golf course retail sales	26/02/2024	Operating revenue			(230,000)	16,829,421
Golf course retail sales	26/02/2024	Operating revenue		160,000		16,989,421
Golf Course Increased membership income	26/02/2024	Operating revenue		60,000		17,049,421
Oasis - Increased Swim School Income	26/02/2024	Operating revenue		130,000		17,179,421
Golf course increased Food Income	26/02/2024	Operating revenue		150,000		17,329,421
Sale of water charges	26/02/2024	Operating revenue		1,000,000		18,329,421
Sale of water charges	26/02/2024	Operating revenue			(3,700,000)	14,629,421
Sale of water charges	26/02/2024	Operating revenue		3,400,000		18,029,421
Arts Centre show income	26/02/2024	Operating revenue		100,000		18,129,421
Building fees income	26/02/2024	Operating revenue			(100,000)	18,029,421
Airpost car hire income	26/02/2024	Operating revenue		750,000		18,779,421
Airpost car hire income	26/02/2024	Operating revenue			(750,000)	18,029,421
Burt Street community hub income	26/02/2024	Operating revenue		30,000		18,059,421
Kalgoorlie Town Hall income	26/02/2024	Operating revenue		40,000		18,099,421
Sewerage - Headworks Charges Income	26/02/2024	Operating revenue		100,000		18,199,421
Admin office expenses	26/02/2024	Operating expenses			(80,000)	18,119,421
Admin office expenses	26/02/2024	Operating expenses			(50,000)	18,069,421
Administration and Governance projects	26/02/2024	Operating expenses			(100,000)	17,969,421
Admin office occupancy expenses	26/02/2024	Operating expenses			(120,000)	17,849,421
Consultancy fees	26/02/2024	Operating expenses			(120,000)	17,729,421
Administration and Governance projects	26/02/2024	Operating expenses		100,000		17,829,421
Admin office occupancy expenses	26/02/2024	Operating revenue		80,000		17,909,421
Consultancy fees	26/02/2024	Operating revenue		50,000		17,959,421
Golf course beverage income	26/02/2024	Operating revenue		80,000		18,039,421
Correction to admin overhead allocations	26/02/2024	Operating expenses		292,000		18,331,421

FOR THE PERIOD ENDED 31 JANUARY 2024

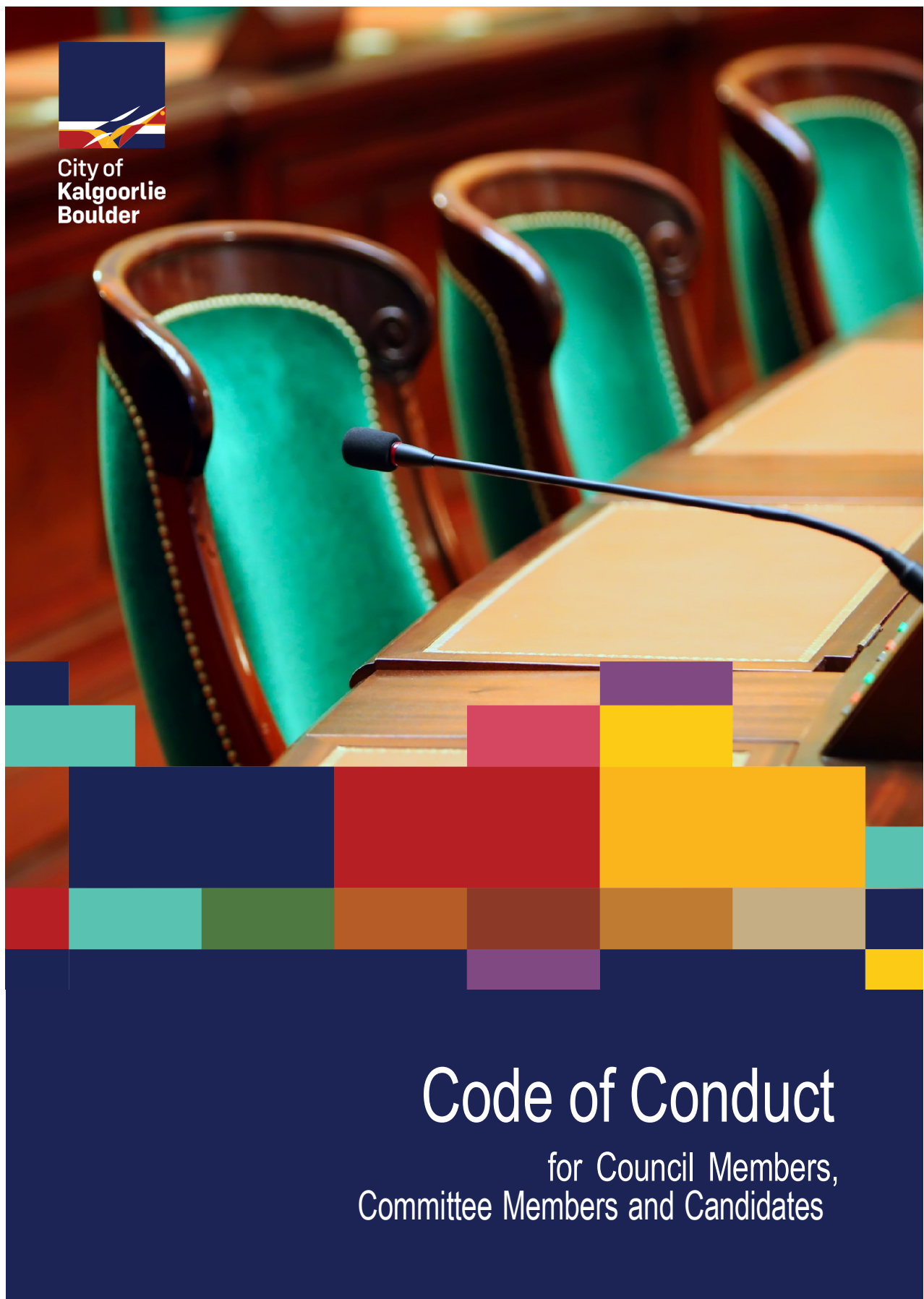
17 BUDGET AMENDMENTS

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

Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
			\$	\$	\$	\$
Correction to admin overhead allocations	26/02/2024	Operating expenses			(291,000)	18,040,421
Correction to plant overhead allocations	26/02/2024	Operating expenses			(231,989)	17,808,432
Correction to plant overhead allocations	26/02/2024	Operating expenses			(599,521)	17,208,911
Borrowings not required to fund capital projects	26/02/2024	Capital revenue			(9,000,000)	8,208,911
Investments not required to fund capital projects	26/02/2024	Capital revenue			(8,517,000)	(308,089)
Interest on term deposit for future projects	26/02/2024	Operating revenue			(478,100)	(786,189)
Capital grant for roads	26/02/2024	Capital revenue		300,000		(486,189)
Adjustment to opening surplus	26/02/2024	Opening surplus(deficit)		634,782		148,593
Proceeds on disposal of assets	26/02/2024	Capital revenue		54,290		202,883
				<b>49,475,658</b>	<b>(49,784,200)</b>	



City of  
Kalgoorlie  
Boulder



# Code of Conduct

for Council Members,  
Committee Members and Candidates

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## INTRODUCTION

Section 5.104 of the Local Government Act 1995 requires every local government in Western Australia to adopt a code of conduct to be observed by Council Members, Committee Members and Candidates.

This Code of Conduct reflects the model code of conduct prescribed by section 5.103(1) of the Local Government Act which includes:

1. General principles to guide behaviour;
2. Requirements relating to behaviour; and
3. Provisions specified to be “rules of conduct” and complaint processes that must be followed in the event of breach of those.

The Council of the City of Kalgoorlie-Boulder has adopted this Code of Conduct to set out the behavioural expectations and requirements and is intended to promote accountable and ethical decision making and conduct which facilitates the good governance of the City of Kalgoorlie-Boulder.

This Code of Conduct does not override or affect other provisions or requirements of the Local Government Act 1995 or other legislation or regulations which contain provisions that affect Council Members, Committee Members and/or Candidates.

## DIVISION 1 — PRELIMINARY PROVISIONS

### 1. Citation

This is the City of Kalgoorlie-Boulder Code of Conduct for Council Members, Committee Members and Candidates (Code of Conduct).

### 2. Terms used

#### (1) In this Code —

**Act** means the Local Government Act 1995;

**Candidate** means a candidate for election as a Council Member.

**CEO** means the Chief Executive Officer of the City of Kalgoorlie-Boulder.

**Code** means this Code of Conduct for Council Members, Committee Members and Candidates.

**Committee** means a committee established by resolution of Council in accordance with section 5.8 of the Act.

**Committee Member** means a member of a Committee whether that person is a Council Member, City of Kalgoorlie-Boulder employee or an external member.

**Complaint** means a complaint made under clause 11(1);

**Council** means the Council of the City of Kalgoorlie-Boulder.

**Council Member** means a member of Council, including the Mayor.

**Publish** includes to publish on a social media platform.

#### (2) Other terms used in this Code that are also used in the Act have the same meaning as they have in the Act, unless the contrary intention appears.



## **DIVISION 2 — GENERAL PRINCIPLES**

### **3. Overview of Division**

This Division sets out general principles to guide the behaviour of Council Members, Committee Members and Candidates.

### **4. Personal integrity**

- (1) A Council Member, Committee Member or Candidate should —
  - (a) act with reasonable care and diligence; and
  - (b) act with honesty and integrity; and
  - (c) act lawfully; and
  - (d) identify and appropriately manage any conflict of interest; and
  - (e) avoid damage to the reputation of the City of Kalgoorlie-Boulder.
- (2) A Council Member or Committee Member should —
  - (a) act in accordance with the trust placed in Council Members and Committee Members; and
  - (b) participate in decision making in an honest, fair, impartial and timely manner; and
  - (c) actively seek out and engage in training and development opportunities to improve the performance of their role; and
  - (d) attend and participate in briefings, workshops and training sessions provided or arranged by the City of Kalgoorlie-Boulder in relation to the performance of their role.

### **5. Relationship with others**

- (1) A Council Member, Committee Member or Candidate should —
  - (a) treat others with respect, courtesy and fairness; and
  - (b) respect and value diversity in the community.
- (2) A Council Member or Committee Member should maintain and contribute to a harmonious, safe and productive work environment.

### **6. Accountability**

- A Council Member or Committee Member should —
- (a) base decisions on relevant and factually correct information; and
  - (b) make decisions on merit, in the public interest and in accordance with statutory obligations and principles of good governance and procedural fairness; and
  - (c) read all agenda papers given to them in relation to Council or Committee meetings; and



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- (d) be open and accountable to, and represent, the community in the district.

## **DIVISION 3 — BEHAVIOUR**

### **7. Overview of Division**

This Division sets out —

- (a) requirements relating to the behaviour of Council Members, Committee Members and Candidates; and
- (b) the mechanism for dealing with alleged breaches of those requirements.

### **8. Personal integrity**

(1) A Council Member, Committee Member or Candidate —

- (a) must ensure that their use of social media and other forms of communication complies with this Code; and
- (b) must only publish material that is factually correct.

(2) A Council Member or Committee Member —

- (a) must not be impaired by alcohol or drugs in the performance of their official duties; and
- (b) must comply with all policies, procedures and resolutions of the City of Kalgoorlie-Boulder.

### **9. Relationship with others**

A Council Member, Committee Member or Candidate —

- (a) must not bully or harass another person in any way; and
- (b) must deal with the media in a positive and appropriate manner and in accordance with any relevant policy of the City of Kalgoorlie-Boulder ; and
- (c) must not use offensive or derogatory language when referring to another person; and
- (d) must not disparage the character of another Council Member, Committee Member or Candidate or a City of Kalgoorlie-Boulder employee in connection with the performance of their official duties; and
- (e) must not impute dishonest or unethical motives to another Council Member, Committee Member or Candidate or a City of Kalgoorlie-Boulder employee in connection with the performance of their official duties.

### **10. Council or Committee meetings**

When attending a Council or Committee meeting, a Council Member, Committee Member or Candidate —

- (a) must not act in an abusive or threatening manner towards another person; and
- (b) must not make a statement that the Council Member or Candidate knows,

or could reasonably be expected to know, is false or misleading; and

- (c) must not repeatedly disrupt the meeting; and
- (d) must comply with any requirements of a local law of the City of Kalgoorlie-Boulder relating to the procedures and conduct of Council or Committee meetings; and
- (e) must comply with any direction given by the person presiding at the meeting; and
- (f) must immediately cease to engage in any conduct that has been ruled out of order by the person presiding at the meeting.

#### **11. Complaint about alleged breach**

- (1) A person may make a complaint, in accordance with subclause (2), alleging a breach of a requirement set out in this Division.
- (2) A complaint must be made —
  - (a) in writing in the form approved by the City of Kalgoorlie-Boulder; and
  - (b) to a person authorised under subclause (3); and
  - (c) within 1 month after the occurrence of the alleged breach.
- (3) The City of Kalgoorlie-Boulder must, in writing, authorise 1 or more persons to receive complaints and withdrawals of complaints.

#### **12. Dealing with complaint**

- (1) After considering a complaint, the City of Kalgoorlie-Boulder must, unless it dismisses the complaint under clause 13 or the complaint is withdrawn under clause 14(1), make a finding as to whether the alleged breach the subject of the complaint has occurred.
- (2) Before making a finding in relation to the complaint, the City of Kalgoorlie-Boulder must give the person to whom the complaint relates a reasonable opportunity to be heard.
- (3) A finding that the alleged breach has occurred must be based on evidence from which it may be concluded that it is more likely that the breach occurred than that it did not occur.
- (4) If the City of Kalgoorlie-Boulder makes a finding that the alleged breach has occurred, the City of Kalgoorlie-Boulder may —
  - (a) take no further action; or
  - (b) prepare and implement a plan to address the behaviour of the person to whom the complaint relates.
- (5) When preparing a plan under subclause (4)(b), the City of Kalgoorlie-Boulder must consult with the person to whom the complaint relates.
- (6) A plan under subclause (4)(b) may include a requirement for the person to whom

the complaint relates to do 1 or more of the following —

- (a) engage in mediation;
  - (b) undertake counselling;
  - (c) undertake training;
  - (d) take other action the City of Kalgoorlie-Boulder considers appropriate.
- (7) If the City of Kalgoorlie-Boulder makes a finding in relation to the complaint, the City of Kalgoorlie-Boulder must give the complainant, and the person to whom the complaint relates, written notice of —
- (a) its finding and the reasons for its finding; and
  - (b) if its finding is that the alleged breach has occurred — its decision under subclause (4).

### **13. Dismissal of complaint**

- (1) The City of Kalgoorlie-Boulder must dismiss a complaint if it is satisfied that —
- (a) the behaviour to which the complaint relates occurred at a Council or Committee meeting; and
  - (b) either —
    - (i) the behaviour was dealt with by the person presiding at the meeting; or
    - (ii) the person responsible for the behaviour has taken remedial action in accordance with a local law of the City of Kalgoorlie-Boulder that deals with meeting procedures.
- (2) If the City of Kalgoorlie-Boulder dismisses a complaint, it must give the complainant, and the person to whom the complaint relates, written notice of its decision and the reasons for its decision.

### **14. Withdrawal of complaint**

- (1) A complainant may withdraw their complaint at any time before the City of Kalgoorlie-Boulder makes a finding in relation to the complaint.
- (2) The withdrawal of a complaint must be —
- (a) in writing; and
  - (b) given to a person authorised under clause 11(3).

### **15. Other provisions about complaints**

- (1) A complaint about an alleged breach by a Candidate cannot be dealt with by the City of Kalgoorlie-Boulder unless the Candidate has been elected as a Council Member.
- (2) The procedure for dealing with complaints may be determined by the City of Kalgoorlie-Boulder to the extent that it is not provided for in this Division.

## DIVISION 4 — RULES OF CONDUCT

### Notes for this Division:

1. *Under section 5.105(1) of the Act, a Council Member commits a minor breach if the Council Member contravenes a rule of conduct. This extends to the contravention of a rule of conduct that occurred when the Council Member was a Candidate.*
2. *A minor breach is dealt with by the standards panel under section 5.110 of the Act.*

### 16. Overview of Division

- (1) This Division sets out rules of conduct for Council Members and Candidates.
- (2) A reference in this Division to a Council Member includes a Council Member when acting as a Committee Member.

### 17. Misuse of local government resources

- (1) In this clause —

**Electoral Purpose** means the purpose of persuading electors to vote in a particular way at an election, referendum or other poll held under the Act, the *Electoral Act 1907* or the *Commonwealth Electoral Act 1918*;

**Resources** of a local government includes —

- (a) local government property; and
  - (b) services provided, or paid for, by a local government.
- (2) A Council Member must not, directly or indirectly, use the Resources of a local government for an Electoral Purpose or other purpose unless authorised under the Act, or by the local government or the CEO, to use the Resources for that purpose.

### 18. Securing personal advantage or disadvantaging others

- (1) A Council Member must not make improper use of their office —
  - (a) to gain, directly or indirectly, an advantage for the Council Member or any other person; or
  - (b) to cause detriment to the City of Kalgoorlie-Boulder or any other person.
- (2) Subclause (1) does not apply to conduct that contravenes section 5.93 of the Act or *The Criminal Code* section 83.

### 19. Prohibition against involvement in administration

- (1) A Council Member must not undertake a task that contributes to the administration of the City of Kalgoorlie-Boulder unless authorised by the City of Kalgoorlie-Boulder or the CEO to undertake that task.
- (2) Subclause (1) does not apply to anything that a Council Member does as part of the deliberations at a Council or Committee meeting.

## 20. Relationship with local government employees

(1) In this clause —

**Local Government Employee** means a person —

- (a) employed by a local government under section 5.36(1) of the Act; or
- (b) engaged by a local government under a contract for services.

(2) A Council Member or Candidate must not —

- (a) direct or attempt to direct a Local Government Employee to do or not to do anything in their capacity as a Local Government Employee; or
- (b) attempt to influence, by means of a threat or the promise of a reward, the conduct of a Local Government Employee in their capacity as a Local Government Employee; or
- (c) act in an abusive or threatening manner towards a Local Government Employee.

(3) Subclause (2)(a) does not apply to anything that a Council Member does as part of the deliberations at a Council or Committee meeting.

(4) If a Council Member or Candidate, in their capacity as a Council Member or Candidate, is attending a Council or Committee meeting or other organised event (for example, a briefing or workshop), the Council Member or Candidate must not orally, in writing or by any other means —

- (a) make a statement that a Local Government Employee is incompetent or dishonest; or
- (b) use an offensive or objectionable expression when referring to a Local Government Employee.

(5) Subclause (4)(a) does not apply to conduct that is unlawful under *The Criminal Code* Chapter XXXV.

## 21. Disclosure of information

(1) In this clause —

**Closed Meeting** means a Council or Committee meeting, or a part of a Council or Committee meeting, that is closed to members of the public under section 5.23(2) of the Act;

**Confidential Document** means a document marked by the CEO, or by a person authorised by the CEO, to clearly show that the information in the document is not to be disclosed;

**Document** includes a part of a document;

**Non Confidential Document** means a Document that is not a Confidential Document.

(2) A Council Member must not disclose information that the Council Member —

- (a) derived from a Confidential Document; or

- (b) acquired at a Closed Meeting other than information derived from a Non Confidential Document.
- (3) Subclause (2) does not prevent a Council Member from disclosing information —
  - (a) at a Closed Meeting; or
  - (b) to the extent specified by the Council and subject to such other conditions as the Council determines; or
  - (c) that is already in the public domain; or
  - (d) to an officer of the Department; or
  - (e) to the Minister; or
  - (f) to a legal practitioner for the purpose of obtaining legal advice; or
  - (g) if the disclosure is required or permitted by law.

## 22. Disclosure of interests

- (1) In this clause —
  - Interest** —
  - (a) means an interest that could, or could reasonably be perceived to, adversely affect the impartiality of the person having the interest; and
  - (b) includes an interest arising from kinship, friendship or membership of an association.
- (2) A Council Member who has an Interest in any matter to be discussed at a Council or Committee meeting attended by the Council Member must disclose the nature of the Interest —
  - (a) in a written notice given to the CEO before the meeting; or
  - (b) at the meeting immediately before the matter is discussed.
- (3) Subclause (2) does not apply to an Interest referred to in section 5.60 of the Act.
- (4) Subclause (2) does not apply if a Council Member fails to disclose an Interest because the Council Member did not know —
  - (a) that they had an Interest in the matter; or
  - (b) that the matter in which they had an Interest would be discussed at the meeting and the Council Member disclosed the Interest as soon as possible after the discussion began.
- (5) If, under subclause (2)(a), a Council Member discloses an Interest in a written notice given to the CEO before a meeting, then —
  - (a) before the meeting the CEO must cause the notice to be given to the person who is to preside at the meeting; and
  - (b) at the meeting the person presiding must bring the notice and its contents to the attention of the persons present immediately before any matter to which

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the disclosure relates is discussed.

- (6) Subclause (7) applies in relation to an Interest if —
  - (a) under subclause (2)(b) or (4)(b) the Interest is disclosed at a meeting; or
  - (b) under subclause (5)(b) notice of the interest is brought to the attention of the persons present at a meeting.
- (7) The nature of the Interest must be recorded in the minutes of the meeting.

### **23. Compliance with plan requirement**

If a plan under clause 12(4)(b) in relation to a Council Member includes a requirement referred to in clause 12(6), the Council Member must comply with the requirement.

#### VERSION CONTROL HISTORY

Last adopted: 27 April 2021

Updated: January 2023 (administrative updates)

Adopted: 23 January 2023





City of  
Kalgoorlie  
Boulder

**ELECTED MEMBER HANDBOOK  
FOR A RESPECTFUL WORKPLACE**

**INCLUDING POLICIES AND PROCEDURES FOR HANDLING  
GRIEVANCES, CODE OF CONDUCT BREACHES AND OTHER  
ILLEGAL, UNETHICAL OR CORRUPT CONDUCT**

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### 3 INTRODUCTION

As a local government, the City is committed to ensuring all Elected Members conduct themselves professionally, ethically and in accordance with the law. The City is also committed to providing a working environment where every Elected Member and the CEO is treated equally, fairly and without prejudice.

This Handbook sets out:

1. **Respectful Workplace Policy** including the City's commitment to a workplace free of Discrimination, Bullying, Sexual Harassment and Victimisation;
2. **Complaint policy and procedure** for reporting a Grievance committed by an Elected Member or the CEO;
3. **Investigation processes** including the processes that will be followed by the City to investigate a Grievance, Code Breach or Misconduct that is reported to it, where an internal investigation is appropriate;
4. **Code of Conduct Breach policy and procedure** for any complaints about Code Breach by an Elected Member, Committee Member and/or Candidate of their adopted Code of Conduct;
5. **Minor Breach Policy and Procedure** for any complaints about an Elected Member breaching a provision of the *Local Government (Rules of Conduct) Regulations 2007*, which must be dealt with by the Local Government Standards Panel;
6. **Policy for Serious Breach, Misconduct and other illegal conduct** sets out the external mechanisms that must be followed by the City in accordance with the *Local Government Act 1995*, *Public Sector Act 2009* and *Corruption, Crime and Misconduct Act 2003* in respect of Misconduct committed by an Elected Member.

The policies and procedures in this handbook apply to Elected Members and in some instances also to the CEO, Committee Members and/or Candidates.

There are some circumstances where a Grievance will also constitute a Code Breach, Minor Breach, Serious Breach and/or Misconduct, and a Code Breach or Minor Breach may also constitute a Serious Breach or Misconduct. In such circumstances:

1. All relevant policies and procedures will apply, which may result in the City undertaking multiple actions simultaneously; and
2. To the extent of any inconsistency between any policy or procedure, the following order of priority will be applied:
  - a. Policy for handling Serious Breach, Misconduct and other illegal conduct;
  - b. Minor Breach Policy; and
  - c. Policy and procedure for handling Code Breach.

3. Nothing in this Handbook overrides any mandatory reporting requirements imposed on the City, and each policy and procedure in this handbook is subject to the requirements of any authority, legislation or regulation which may be relevant to a Grievance, Code Breach, Minor Breach, Serious Breach or Misconduct.

## 4 STATUTORY ENVIRONMENT

- Age Discrimination Act 2004 (Cth)
- Australian Human Rights Commission Act 1986
- Equal Opportunity Act 1984 (WA)
- Work Health & Safety Act 2020 (WA)
- Work Health & Safety (General) Regulations 2020 (WA)
- Privacy Act 1988 (Cth)
- Disability Discrimination Act 1992 (Cth)
- Local Government Act 1995 (WA)
- Local Government (Administration) Regulations 1996 (WA)
- Racial Discrimination Act 1975 (Cth)
- Public Sector Act 2003
- Corruption, Crime and Misconduct Act 2003
- Local Government (Rules of Conduct) Regulations 2007

## 5 DEFINITIONS

In this handbook, the following definitions apply:

**Bullying** has the same definition as set out in Worksafe's Code of Practice on Workplace Behaviour (which defines workplace bullying as repeated unreasonable behaviour by an individual towards a worker which creates a risk to health and safety). Examples of behaviour, whether intentional or unintentional, that may be workplace bullying if they are repeated, unreasonable and create a risk to health and safety include:

- a. abusive, insulting or offensive language or comments;
- b. aggressive and intimidating conduct;
- c. belittling or humiliating comments;
- d. victimisation;
- e. practical jokes or initiation;
- f. unjustified criticism or complaints;
- g. deliberately excluding someone from work-related activities;
- h. withholding information that is vital for effective work performance;
- i. setting unreasonable timelines or constantly changing deadlines;
- j. setting tasks that are unreasonably below or beyond a person's skill level;

- k. denying access to information, supervision, consultation or resources to the detriment of the worker;
- l. spreading misinformation or malicious rumours,

but does not include fair and reasonable action taken to investigate an allegation against an Elected Member.

**Candidate** means a candidate for election as a Council Member, whose nomination has been accepted by the Returning Officer under s.4.49 of the *Local Government Act* but does not include a Council Member who has nominated for re-election. A person is a Candidate from the date on which their nomination is accepted, until the Returning Officer declares the election result in accordance with s.4.77 of the *Local Government Act*.

**City** means the City of Kalgoorlie-Boulder.

**Code Breach** means a breach or suspected breach of Division 3 of the City's Code of Conduct for Councillors, Committee Members and Candidates adopted by Council (including where that occurs during attendances at Council, City or community related events).

**Committee Member** means a Council Member, employee of the City or other person who has been appointed by the Council to be a member of a Committee, in accordance with s.5.10(1) of the Act. A person is a Committee Member from the date on which they are appointed, until their appointment expires or is terminated by Council resolution.

**Complainant** means a person who lodges a complaint regarding a Grievance, Breach or Misconduct.

**Complaints Officer** means a person authorised in writing by Council resolution in accordance with clause 11(3) of the Code to receive Complaints and withdrawals of Complaints, being the CEO.

**Conciliation** involves an impartial person experienced in mediation assisting the parties to a Grievance to reach an agreement about how it should be resolved.

**Council** means the council of the City of Kalgoorlie-Boulder, comprising Elected Members.

**Department** of Department of Local Government, Sport and Cultural Industries.

**Discrimination** occurs where a person is given less favourable treatment than someone else based on the number of grounds under which it is unlawful to discriminate against a person. It may be direct or indirect:

- a. Direct discrimination occurs when a person is treated less favourably than another person in the same or similar circumstances (*for example, unlawful sex discrimination may arise if a person is refused a position on a Committee because she is a woman*); and

- b. Indirect discrimination occurs when there is a requirement that adversely impacts on a particular person with an attribute covered by anti-discrimination legislation (*for example, sex, race, marital status, etc*).

There may be no intention to discriminate, but the conduct or decision leads to a discriminatory effect if the conditions imposed are not reasonable (*for example, it may be indirect discrimination if the only way to enter a public building is by a set of stairs as people with disabilities who use wheelchairs are unable to enter the building*). The following is a non-exhaustive list of unlawful grounds of discrimination (whether or not a person has that characteristic or whether it is assumed that they have that characteristic or that they may have that characteristic some time in the future):

- a. disability, disease or injury;
- b. age;
- c. family responsibility or status;
- d. race, colour or ethnic origin;
- e. language;
- f. sex including gender identity, sexual orientation and intersex status;
- g. physical or mental disability;
- h. marital status;
- i. political or religious conviction;
- j. pregnancy;
- k. criminal record;
- l. breastfeeding;
- m. gender history;
- n. impairment;
- o. national extraction or social origin; and
- p. trade union activity.

**Elected Member** means a member of Council, including the Mayor.

**Employee** means a person employed by the City of Kalgoorlie-Boulder.

**Grievance** means any type of problem, concern or complaint related to an Elected Member or the CEO, including where the relevant conduct occurs in any circumstances connected with Council (including during attendances at Council, City or community related events) or in the case of the CEO, breach of any provision of the City's Employee Code of Conduct that applies to the CEO. A grievance can be about any act, behaviour, omission, situation or decision impacting on a person that the Complainant thinks is unfair or unjustified including Bullying, Sexual Harassment, Victimisation and/or Discrimination.

**Minor Breach** means a breach or suspected breach of a rule of conduct contained in the *Local Government (Rules of Conduct) Regulations 2007* or Division 4 of the Code of Conduct for Councillors, Committee Members and Candidates.

**Minor Misconduct** has the meaning consistent with that given in section 3 of the Corruption, Crime and Misconduct Act 2003, being in the case of the City misconduct of a kind described in paragraph (d) of the definition of “misconduct” that is not conduct engaged in by—

- a. a member of a local government or council of a local government; or
- b. a member of a council of a regional local government;

**Misconduct** has the meaning given under section 4 of the Corruption, Crime and Misconduct Act 2003, being that misconduct occurs if:

- a. A public officer corruptly acts or corruptly fails to act in the performance of the functions of the public officer’s office or employment;
- b. A public officer corruptly takes advantage of the public officer’s office or employment as a public officer to obtain a benefit for himself or herself or another person, or to cause a detriment to any person;
- c. A public officer while acting or purporting to act in his or her official capacity, commits an offence punishable by two or more years’ imprisonment; or
- d. A public officer engages in conduct that:
  - i. Adversely affects or could adversely affect, directly or indirectly, the honest or impartial performance of the functions of a public authority or public officer whether or not the public officer was acting in their public officer capacity at the time of engaging in the conduct; or
  - ii. Constitutes or involves the performance of his or her functions in a manner that is not honest or impartial; or
  - iii. Constitutes or involves a breach of the trust placed in the public officer by reason of his or her office or employment as a public officer;
  - iv. Involves the misuse of information or material that the public officer has acquired in connection with his or her functions as a public officer, whether the misuse is for the benefit of the public officer or the benefit or detriment of another person, and constitutes or could constitute:
  - v. a disciplinary offence providing reasonable grounds for the termination of a person’s office or employment as a public sector officer under the Public Sector Management Act 1994 (whether or not the public officer to whom the allegation relates is a public service officer or is a person whose office or employment could be terminated on the grounds of such conduct) (and for the purpose of this definition, “public officer” has the meaning given in section 1 The Criminal Code which includes a member, officer or employee of a local government).

**Respondent** means a person who is alleged to have committed behaviour the subject of a Grievance complaint, a Code Breach, Minor Breach, Serious Breach or Misconduct.

**Serious Misconduct** has the meaning given under the Corruption, Crime and Misconduct Act 2003 (being misconduct of the kind referred to in paragraphs (a), (b) and (c) of section 4



of the Corruption, Crime and Misconduct Act 2003 (as set out above under the definition of “Misconduct”).

**Serious Breach** means a breach of the Local Government Act or any other written law containing an element that they are an Elected Member.

**Sexual Harassment** means any unwelcome conduct of a sexual nature, including (without limitation):

- a. physical contact (touching, rubbing, patting, embracing, brushing up against, etc.);
- b. gestures of a sexual nature;
- c. leering or staring;
- d. offensive telephone calls, emails, text messages or notes;
- e. sexual suggestive jokes or comments;
- f. sexually explicit posts on social networking sites;
- g. tales of sexual exploits;
- h. repeated requests for a date;
- i. unwelcome comments or questions about a person's sex life, appearance or dress;  
and
- j. displaying sexually graphic material (poster, calendars, cartoons, graffiti, messages, emails).

**Victimisation** is when a person is harassed, treated unfairly or intimidated because they have lodged a complaint about Grievance, Breach or Misconduct, assisted someone else with a complaint about Grievance, Breach or Misconduct or been a witness in a related investigation.

## 6 RESPECTFUL WORKPLACE POLICY

### PURPOSE

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The purpose of this policy is to set out the City's commitment to making sure every Elected Member, CEO, Employee and other person, regardless of their background or personal attributes, is treated with respect and dignity. This policy should be read in conjunction with the Code of Conduct for Councillors, Committee Members and Candidates, the Grievance Policy and related procedures set out in this handbook.

### SCOPE

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This policy applies to all Elected Members and the CEO, and persons having dealings with Elected Members and the CEO including the CEO (in the case of dealings with Elected Members) and Employees.

### POLICY STATEMENT

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The City is committed to providing a working environment where every Elected Member, Employee and other person is welcomed, safe, supported and treated equally and fairly.

The City acknowledges and celebrates the diversity of backgrounds and experiences in the organisation and does not accept behaviours, language or practices that constitute:

- a. Bullying;
- b. Sexual Harassment;
- c. Victimisation; and/or
- d. Discrimination.

The City takes seriously its legislative obligations under the *Sex Discrimination Act 1984*, *Racial Discrimination Act 1975*, *Disability Discrimination Act 1992*, *Age Discrimination Act 2004* and the *Australian Human Rights Commission Act 1986*.

### POLICY DETAILS

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Discrimination, Bullying, Sexual Harassment and Victimisation are unacceptable at the City and in some circumstances may be unlawful.

The City will:

- a. Take reasonable steps to ensure all Elected Members understand their rights and responsibilities under this policy, the Code of Conduct for Councillors, Committee Members and Candidates and the policies and procedures in this handbook;

- b. Develop and maintain a culture where everyone is treated with dignity, courtesy and respect;
- c. Actively discourage behaviour and actions that do not produce a positive, safe and respectful workplace;
- d. Ensure that Elected Members model appropriate standards of behaviour;
- e. Ensure that there is formal and informal training and education initiatives to ensure all staff understand their rights and responsibilities in relation to this and related policies;
- f. Ensure that recruitment and selection decisions are based on merit and competence at all times;
- g. Ensure that Complainants with Grievances are treated respectfully and with appropriate support with people clear on how and where to make a complaint or report;
- h. Respond to Grievances in accordance with the City's relevant policies and procedures;
- i. Use reasonable endeavours to ensure that Complainants are not Victimised;
- j. Regularly identify and assess risk factors for discrimination, sexual harassment and victimisation, including by seeking direct feedback from staff;
- k. Ensure outcomes and strategies are regularly reviewed and evaluated for continuous improvement; and
- l. Ensure confidentiality and privacy are protected.

*Equal Opportunity Employer*

The City is an equal opportunity employer and will provide equality in employment for all people employed or seeking employment by providing the same opportunities for hiring, advancement and benefits to everyone, without Discrimination.

Every person will be given a fair and equitable chance to compete for appointment, promotion or transfer, and to pursue their career as effectively as others. Employment decisions relating to appointment, promotion and career development will be determined according to individual merit and competence.

The same principles apply in relation to the selection of members to Council Committees, Working Groups or other groups.

## **7 ELECTED MEMBER AND CEO GRIEVANCE POLICY**

### **PURPOSE**

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This policy sets out the expectations of Elected Members and the process undertaken by the City to ensure that Grievances against Elected Members and the CEO are dealt with fairly, objectively and in an effective and timely manner by adopting processes which reflect the principals of participation, co-responsibility and subsidiarity. This Grievance Policy has been established to provide a transparent process for Council, Elected Members, the CEO, the City and the community to follow to resolve Grievances in accordance with the law.

### **SCOPE**

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This policy applies to all Elected Members, the CEO, Complainants and persons tasked with investigation of Grievances.

### **POLICY STATEMENT**

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The City is committed to providing a working environment where every person is treated equally, fairly and without Discrimination, Bullying, Sexual Harassment and Victimisation.

This policy has been established to provide a transparent process for the City to follow to resolve Grievances against Elected Members and/or the CEO in accordance with the law. This policy will ensure the City:

- a. Provides Complainants and Respondents with their legal rights and responsibilities;
- b. Encourages people to come forward with Grievances about Elected Members and the CEO;
- c. Deals with Grievances in a supportive way, without Victimisation or intimidation of any person connected with the Grievance;
- d. Encourages the resolution of grievances promptly and as close as possible to the source of the Grievance;
- e. Focuses on preventing and resolving Grievances;
- f. Provides a Grievance resolution process which complies with the law, including by establishing a process which provides for:
  - i. Mental and physical health and well-being of Complainants and Respondents;
  - ii. Privacy and confidentiality;
  - iii. Fairness and impartiality;
  - iv. Freedom from Victimisation;
  - v. Timeliness;
  - vi. Ease of use and trustworthiness; and
  - vii. Seriousness and sensitivity.

## POLICY DETAILS

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This policy and the Grievance Handling Procedure is based on the following principles:

1. *Compliance with Industrial Relations Law*

Industrial Relations Act 1979, Equal Opportunity Act 1984, Work Health & Safety Act 2020, Local Government Industry Award 2020 and Privacy Act 1988 demand specific due process for dealing with a Grievance.

2. *Privacy and confidentiality*

Privacy and confidentiality must be strictly observed at all times during the Grievance process. Information relating to the Grievance must only be passed on when in accordance with the *Privacy Act 1988* and where necessary to fairly and effectively deal with the Grievance.

Requirements of privacy and confidentiality apply to everyone involved in each Grievance, including the parties involved, witnesses, support people and the employees handling the Grievance. A breach of privacy or confidentiality will result in disciplinary action. All records relating to the Grievance will be kept confidentially, in accordance with the City's record keeping requirements.

3. *Fairness and impartiality*

All Grievances will be handled fairly and impartially. This means that:

- a. A lawful investigation, in accord with the Investigation Process;
- b. The Respondent is entitled to full details about the alleged Grievance, including the time, date and specifics of the alleged offence unless the Complainant specifically requests that their identity remain confidential (in which case the identity of the Complainant will not be provided to the Respondent);
- c. The Respondent must be given the lawful right of response to the Grievance;
- d. All parties to a Grievance must have the lawful right of response to allegations and statements made by the other parties and by witnesses;
- e. If anyone involved in handling a Grievance has a bias or conflict of interest that may affect their ability to be fair and impartial, they must declare this to the parties and to the investigator handling the Grievance. One or both of the parties may also perceive a bias or conflict of interest even if the investigator handling the Grievance does not. In these cases, the Grievance will be handled by another investigator.

4. *Freedom from Victimisation*

Council will take all reasonable steps to prevent the Victimisation of anyone connected with a Grievance. Victimisation constitutes a breach of this policy and will result in disciplinary action.

5. *Timeliness*

Council will take all reasonable steps to ensure that Grievances are handled as quickly as possible whilst following due process. This will ensure the best outcome for all parties involved.

6. *Ease of use and trustworthiness*

This policy as well as the Complaint Handling Procedure and Investigation Procedure will be accessible to all Complainants and Respondents and implemented appropriately. All reasonable steps will be taken to ensure that the contents of this handbook are understood by all Elected Members and Employees.

7. *Seriousness and sensitivity*

All Grievances will be taken seriously and handled with sensitivity, taking into account the individual background and values of each party and any differences between them.

8. *Internal and external support.*

Both parties to a Grievance have the right to have a support person of their choice at meetings relating to the Grievance. The parties to the Grievance can contact an external agency for information, advice or help at any time during the Grievance process.

9. *Malicious complaints*

Council encourages people to raise all genuine concerns. People should not be put off from raising concerns because, for example, they are afraid of punitive action by the Respondent, Council or the City, or are concerned their claims won't be substantiated.

However, making allegations that are not true, or making a complaint solely to cause trouble for others may be considered to be Serious Misconduct. Employees making malicious and vexatious complaints will be subject to disciplinary action and Elected Members will be referred to external authorities. If it is alleged during the Grievance process that the Grievance is malicious or vexatious, this will be investigated at the same time as the original Grievance.

## 8 GRIEVANCE HANDLING PROCEDURE

### 8.1 EMPLOYEE LODGING GRIEVANCE AGAINST CEO

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#### *Step 1: Attempt to resolve*

In the first instance, it is preferable that the Complainant approach the CEO directly. The Complainant should identify the conduct, explain the impact of the conduct and request that it stops.

#### *Step 2: Lodge formal complaint*

If the Complainant is not comfortable to approach the CEO directly, or an attempt to follow Step 1 has not resolved the matter, the Complainant must lodge the Grievance directly with Council, in writing addressed to the Mayor.

The Complainant also has the option of lodging a complaint the Grievance directly with a relevant authority able to receive the complaint (for example, the Department, Local Government Standards Panel, Crime and Corruption Commission, Public Sector Commission, Work Safe, Industrial Relations Commission) however a Complainant is encouraged to exhaust the provisions of this Grievance Policy and related procedures before doing so.

The Complainant may withdraw their complaint at any time.

#### *Step 3: Mayor to advise Council*

Immediately (within 24 hours) upon a lodgment of a Grievance with the Mayor, or notification to the Mayor that a Grievance has been lodged with an external authority, the Mayor must advise Council.

#### *Step 4: Investigation*

Upon notification to Council of a Grievance being lodged against the CEO, Council must engage an independent consultant to investigate the Grievance in accordance with the Investigation Procedure.

#### *Step 5: Determination of investigation*

Each party to a Grievance will be duly advised of the outcome of the investigation in accordance with the Investigation Procedure.

A Complainant is not entitled to be advised of any disciplinary action that may be taken against a Respondent if the relevant complaint is substantiated.

### 8.2 EMPLOYEE LODGING GRIEVANCE AGAINST COUNCIL OR AN ELECTED MEMBER

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#### *Step 1: Attempt to resolve*

In the first instance, it is preferable that the Complainant approach the CEO to attempt to have the issue resolved amiably through mediation.

*Step 2: Lodge formal complaint*

If the Complainant is not comfortable to approach the CEO directly, or an attempt to follow Step 1 has not resolved the matter, the Complainant must lodge the Grievance directly in writing to the Mayor.

The Complainant also has the option of lodging a complaint the Grievance directly with a relevant authority able to receive the complaint (for example, the Department, Local Government Standards Panel, Crime and Corruption Commission or Public Sector Commission) however a Complainant is encouraged to exhaust the provisions of the Grievance Policy and this procedure before doing so.

The Complainant may withdraw their complaint at any time.

*Step 3: Notify Council of complaint*

Immediately (within 24 hours) upon a lodgment of a Grievance with the Mayor, or notification to the Mayor that a Grievance has been lodged with an external authority, the Mayor must advise Council.

*Step 4: Investigate*

If resolution cannot achieved through mediation (due to the Complainant not being comfortable with that approach, or due to the parties attending mediation without resolution), an external specialist consultant will need to be engaged to conduct an investigation. If so required, the CEO will advise Council of this, and the intention of the CEO and the Mayor (if the Mayor is not the person to whom the complaint regards) to engage a consultant. Council will consult with the CEO on the intent to engage an independent consultant to investigate the Grievance in accordance with the Investigation Procedure.

*Step 5: Determination of investigation*

Each party to a grievance will be duly advised of the outcome of the investigation in accordance with the Investigation Procedure.

A Complainant is not entitled to be advised of any disciplinary action that may be taken against a Respondent if the relevant complaint is substantiated.

### **8.3 PERSON LODGING GRIEVANCE COMPLAINT AGAINST COUNCIL OR A COUNCIL MEMBER**

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*Step 1: Attempt to resolve*

In the first instance, it is preferable that the Complainant approach the CEO to attempt to have the issue resolved amiably through mediation.



*Step 2: Lodge formal complaint*

If the Complainant is not comfortable to engage in a mediation process referred to in Step 1, or an attempt to follow Step 1 has not resolved the matter, the CEO will advise Council of this fact and the intention of the CEO and the Mayor (if the Mayor is not the person to whom the complaint regards) to engage an external specialist consultant to enact an investigation.

The Complainant also has the option of lodging the Grievance directly with Council, in writing addressed to the Mayor.

The Complainant also has the option of lodging a complaint the Grievance directly with a relevant authority able to receive the complaint (for example, the Department, Local Government Standards Panel, Crime and Corruption Commission or Public Sector Commission) however a Complainant is encouraged to exhaust the provisions of the Grievance Policy and this procedure before doing so.

The Complainant may withdraw their complaint at any time.

*Step 3: Notify Council of complaint*

Immediately (within 24 hours) upon a lodgment of a Grievance with the Mayor, or notification to the Mayor that a Grievance has been lodged with an external authority, the Mayor must advise Council.

*Step 4: Investigate*

Council will consult with the CEO on the intent to engage an independent consultant to investigate the Grievance in accordance with the Investigation Procedure.

*Step 5: Determination of investigation*

Each party to a grievance will be duly advised of the outcome of the investigation in accordance with the Investigation Procedure.

A Complainant is not entitled to be advised of any disciplinary action that may be taken against a Respondent if the relevant complaint is substantiated.

## **8.4 ELECTED MEMBER LODGING GRIEVANCE COMPLAINT AGAINST ANOTHER ELECTED MEMBER**

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*Step 1: Attempt to resolve*

If an Elected Member has a Grievance against another Elected Member, in the first instance, it is preferable the Elected Member approach the Mayor so that an independent mediator can be engaged to negotiate a resolution to the issue.

*Step 2: Lodge formal complaint*

If the mediation process fails or the Elected Member doesn't feel comfortable approaching the Mayor, the Elected Member can approach the Chief Executive Officer.

## **9 INVESTIGATION PROCEDURE**

### **SCOPE OF THIS PROCEDURE**

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This procedure applies to the investigation by the City of complaints about Grievances.

In some cases, an allegation must be reported to external authorities in which case this Investigation Procedure will only apply to the extent required by the relevant authority (and investigation may be conducted by an external authority in accordance with its own policies and procedures).

### **MINIMUM REQUIREMENTS FOR A CITY-RUN INVESTIGATION**

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All City-run investigations will include as a minimum:

- a. An appropriate officer or external consultant as appointed by the CEO and/or the Mayor/Council to conduct the investigation;
- b. A written acknowledgment to the Elected Member or CEO of the Grievance complaint and the name and contact details of the person conducting the investigation;
- c. A meeting held with the Complainant to obtain further information and to discuss the Grievance and the preferred outcome. The parties will use best endeavours to ensure this meeting occurs within two working days of the original notification; and
- d. A separate meeting held with each party to the Grievance to commence the investigation process.

All parties to an investigation conducted by the City will:

- a. not assume guilt;
- b. receive written notice of the due process to be used; and
- c. be afforded the opportunity to bring a support person to meetings; and
- d. will be afforded every reasonable right of response.

### **ELEMENTS THAT CITY-RUN INVESTIGATION MAY INCLUDE**

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A City-run investigation may include the following processes, at the reasonable discretion of the relevant investigator:

- a. interviewing the Complainant;
- b. interviewing the Respondent;
- c. interviewing any other person who may be of assistance;
- d. obtaining documents or other records that may be relevant; and
- e. anything else that the investigator in its discretion considers will assist the investigation and determination of the allegations.

## INVOLVEMENT OF IT AND ICT DEPARTMENTS IN INVESTIGATION

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In some cases, the IT Manager may be involved in an investigation (such as if the Grievance, Breach or Misconduct complaint relates to the use of data, access of City records or an incident for which CCTV footage is sought). In such circumstances, the IT Manager:

- a. must first be given written direction from the CEO to access and provide requested data to the relevant investigator;
- b. be provided only such information relating to the matter as they need to know in order to assist in the investigation through the access to and provision of IT records relating to the complaint;
- c. will be subject to strict confidentiality in accordance with relevant policies and procedures.

## RECORD KEEPING

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Detailed records will be kept by the City's investigator or its delegate of all aspects of the investigation including:

- a. the Complainant's formal complaint/report on the alleged Grievance;
- b. records of any interviews conducted;
- c. explanation of the process followed in investigating the alleged Grievance; and
- d. documents or other records obtained in the course of the investigation.

## OPTIONS TO RESOLVE GRIEVANCES

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Dependent on the outcome of the investigation, options to resolve a Grievance may include (\*note in some cases, reporting to external agencies may be mandatory):

- a. Informal discussion between the parties, where agreement can be reached on actions to resolve the Grievance. This verbal agreement should be formalised in writing;
- b. Conciliation to reach an agreement between the parties using mediation or counselling. Conciliation may be used in the following instances:
  - i. When there is some basis for agreement (e.g. the parties may agree about what happened but have different interpretations);
  - ii. The parties show some willingness to cooperate; and/or
  - iii. Both parties have equal bargaining power;
- c. Disciplinary action up to and including termination of employment;
- d. Reporting the grievance to the Western Australian Police Force or Corruption and Crime Commission in the instance of suspected criminal activity\*;
- e. Self-reporting the Grievance to relevant external authorities\*;
- f. Dismissal of the Grievance if there is limited proof and/or information to enable an appropriate or meaningful decision. In this instance, the outcome will be explained to all parties to the grievance and no disciplinary action will be taken; and/or

- g. Withdrawal of the Grievance if this is lawfully acceptable. If a Grievance is withdrawn it cannot be raised again, unless there is repeated behaviour or new facts come to fruition.

### **INTERNAL APPEALS FOR GRIEVANCES**

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Any party to the Grievance may appeal the outcome of the Grievance or the proposed resolution. All appeals should be directed to:

1. To the CEO;
2. If the Grievance is lodged against the CEO, the Mayor; or
3. If the Grievance is lodged against the Mayor, Council.

This internal review may be conducted by:

- The CEO;
- The Mayor/Council; or
- An external agency or consultant appointed by the CEO, Mayor or Council in their place.

The person performing the review may confirm the original decision or make a different decision. The ultimate decision on any internal appeal will rest with the Mayor, unless the Grievance is against the Mayor, in which instance the ultimate decision will rest with Council.

## 10 POLICY AND PROCEDURE FOR HANDLING COMPLAINTS ABOUT CODE BREACH

### PURPOSE

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The purpose of this Policy is to establish a policy and procedure for dealing with Complaints about alleged Code Breaches of the behaviour requirements included in Division 3 of the Code. In accordance with the *Local Government (Model Code of Conduct) Regulations*, a complaint about an Elected Member breaching the code of conduct must be lodged with the City.

### SCOPE

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This Policy applies to Complaints made in accordance with Clause 11 of the Code. This Policy applies to Council Members, Committee Members, Candidates and any person who submits a Complaint in accordance with this Policy.

### DEFINITIONS

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For the purpose of this policy, the following definitions apply:

**Act** means the *Local Government Act 1995*.

**Alleged Breach Form** means the form approved under clause 11(2)(a) of the Code by Council resolution.

**Candidate** means a candidate for election as a Council Member, whose nomination has been accepted by the Returning Officer under s.4.49 of the *Act*, but does not include a Council Member who has nominated for re-election. A person is a Candidate from the date on which their nomination is accepted, until the Returning Officer declares the election result in accordance with s.4.77 of the *Act*.

**Candidate Complaint** means a Complaint alleging a Code Breach by a Candidate. Candidate Complaints are dealt with in Part 3.2 of this Policy.

**CEO** means the CEO of the City.

**City** means the City of Kalgoorlie-Boulder.

**Code** means the City of Kalgoorlie-Boulder's Code of Conduct for Council Members, Committee Members and Candidates.

**Code Breach** means a breach of Division 3 of the Code.

**Committee** means a committee of Council, established in accordance with s.5.8 of the *Act*.

**Committee Member** means a Council Member, employee of the City or other person who has

been appointed by the Council to be a member of a Committee, in accordance with s.5.10(1) of the Act. A person is a Committee Member from the date on which they are appointed, until their appointment expires or is terminated by Council resolution.

**Complainant** means a person who has submitted a Complaint in accordance with this Policy.

**Complaint** means a complaint submitted under clause 11 of the Code.

**Complaint Assessor** means the employee or independent external assessor who will assess the Complaint under this Policy.

**Complaint Documents** means the Alleged Breach Form and any supporting information, Evidence, or attachments provided by the Complainant.

**Complaints Officer** means a person authorised in writing by Council resolution in accordance with clause 11(3) of the Code to receive Complaints and withdrawals of Complaints, being the CEO.

**Complaint Report** means the report prepared by the Complaint Assessor as dealt with in this Policy.

**Council** means the Council of the City.

**Council or Committee Meeting** means a formal meeting of the Council or a Committee that is called and convened in accordance with the Act. It does not include informal meetings, such as workshops.

**Council Member** means a person who is currently serving a term of office as an elected member of the Council in accordance with the Act.

**Evidence** means the available facts or information which indicate whether the allegation of a Breach is true or valid whether provided by the Complainant, Respondent or otherwise.

**Finding** means a finding made in accordance with clause 12(1) of the Code as to whether the alleged Code Breach has occurred.

**Respondent** means a person about whom a Complaint has been submitted in accordance with this Policy.

**Response Documents** means the response provided by the Respondent to the Complaint, and includes any supporting information or Evidence that is supplied.

Other terms used in this policy that are also used in the Act have the same meanings as they have in the Act.

## **POLICY STATEMENT**

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The City is committed to a transparent, fair and consistent approach in the handling of complaints of Breach of the Code of Conduct for Councillors, Committee Members and Candidates.

## POLICY DETAILS

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### *Principles*

This policy is based on the following principles:

1. *Compliance with applicable law*

The City will comply with all applicable law including:

- *Local Government Act 1995;*
- *Public Sector Act 2009;* and
- *Corruption, Crime and Misconduct Act 2003*

some of which demand specific due process for dealing with some Code Breaches and Complaints which must be followed by the City.

2. *Privacy and confidentiality*

Subject to requirements set out in the *Local Government Act 1995*, *Public Sector Act 2009* and *Corruption, Crime and Misconduct Act 2003* (and any other applicable legislation), privacy and confidentiality must be strictly observed at all times during the Code Breach handling process.

Information relating to the Code Breach must only be passed on when required by the *Local Government Act*, *Public Sector Act 2009* and/or *Corruption, Crime and Misconduct Act 2003* and where necessary to fairly and effectively deal with the Breach. The Privacy Act also applies.

Requirements of privacy and confidentiality apply to everyone involved in each report of Code Breach, including the parties involved, witnesses, support people and the employees handling the report and investigation.

A breach of privacy or confidentiality is a breach of this policy and will result in disciplinary action.

3. *Fairness and impartiality*

All complaints of a Code Breach will be handled fairly and impartially. This means that:

- a. A lawful investigation, in accordance with the procedure set out below and the Investigation Procedure;
- b. The Respondent is entitled to full details about the Code Breach allegation, including the time, date and specifics of the alleged offence;



- c. The Respondent must be given the lawful right of response to the Code Breach allegation;
- d. All parties to a Code Breach Complaint must have the lawful right of response to allegations and statements made by the other parties and by witnesses;
- e. If anyone involved in handling a Code Breach Complaint has a bias or conflict of interest that may affect their ability to be fair and impartial, they must declare this to the parties and to the investigator handling the investigation. One or both of the parties may also perceive a bias or conflict of interest even if the investigator handling the investigation does not. In these cases, the investigation of the Breach will be handled by another investigator.

4. *Freedom from Victimisation*

The City will take all reasonable steps to prevent the Victimisation of anyone connected with a Code Breach complaint. Victimisation constitutes a breach of this policy and will result in disciplinary action.

5. *Timeliness*

The City will take all reasonable steps to ensure that Complaints about Code Breach are handled as quickly as possible whilst following due process. This will ensure the best outcome for all parties involved.

6. *Ease of use and trustworthiness*

This policy as well as relevant procedures will be accessible to all Elected Members and implemented appropriately. All reasonable steps will be taken to ensure that the contents of this handbook are understood by all Elected Members.

7. *Seriousness and sensitivity*

All Complaints of Code Breach will be taken seriously and handled with sensitivity, taking into account the individual background and values of each party and any differences between them.

8. *Internal and external support*

Both parties to a Code Breach Complaint have the right to have a support person of their choice at meetings relating to the complaint. The parties to the Code Breach Complaint can contact an external agency for information, advice or help at any time during the investigation process.

9. *Malicious complaints*

Council encourages people to raise all genuine concerns. People should not be put off from raising concerns because they are afraid that they may be wrong or they won't be able to prove their claims. However, making allegations that are not true, or making a complaint solely to cause trouble for others may be considered to be Serious Misconduct. Employees

making malicious and vexatious complaints will be subject to disciplinary action and Elected Members may be reported to external authorities. If it is alleged during the investigation process that the allegation of Code Breach is malicious or vexatious, this will be investigated at the same time as the original allegation.

## PROCEDURE

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### *Complaint to Local Government Standards Panel or the Department*

If the conduct complained of is both a Code Breach and a Minor Breach a complaint may be required to be made to the Local Government Standards Panel in accordance with the Minor Breach Policy. In such circumstances, the conduct will be handled at its highest level (meaning it will be referred to the Local Government Standards Panel as a Minor Breach rather than handled internally as a Code Breach).

If the conduct complained of is both a Code Breach and a Serious Breach a complaint may be required to be made to the Department in accordance with the Policy for Serious Breach, Misconduct and other illegal conduct. In such circumstances, the conduct will be handled at its highest level as a Serious Breach (rather than handled internally as a Code Breach).

### *Roles of Complaints Officer*

1. The Complaints Officer is authorised in accordance with clause 11(3) of the Code to accept Complaints and withdrawal of Complaints. By resolution dated 23 January 2023, Council appointed the CEO or then acting CEO to be the Complaints Officer.
2. The Complaints Officer is not an advocate for the Complainant or the Respondent. The Complaints Officer provides procedural information and assistance to both Complainant and Respondent.
3. The Complaints Officer will provide the Complaint Assessment under paragraph 7 of this policy or may appoint an independent assessor to do so.
4. In undertaking their functions, the Complaints Officer will apply the principles of this policy.
5. The Complaints Officer has authority to make a finding as to whether an alleged Code Breach the subject of a complaint has occurred in accordance with this policy.
6. Where a finding is made that a breach has occurred, the Complaints Officer has authority to:
  - a. Take no further action; or
  - b. Prepare and implement a plan to address the behaviour of the person to whom the complaint relates.
7. The Complaints Officer has authority to dismiss a complaint. If the complaint is dismissed, the Complaints Officer must determine reasons for the dismissal.

### *Procedure*

1. Making a Complaint

- a. Any person may make a Complaint alleging that a Council Member, Committee Member or Candidate has behaved in a way that constitutes a breach of Division 3 of the Code.
  - b. A Complaint must be made within one month after the alleged Code Breach.
  - c. A Complaint must be made by completing the Alleged Breach Form in full and providing the completed forms to the Complaints Officer.
  - d. The Complainant must lodge the Complaint with the Complaints Officer. Complaints lodged by a third party will not be accepted.
  - e. A Complaint must be made in accordance with the Alleged Breach Form and specify which requirement(s) of the Code is or are alleged to have been breached.
  - f. A Complaint is required to include the name and contact details of the Complainant (therefore anonymous Complaints cannot be accepted).
  - g. Where an Alleged Breach Form omits required details, the Complaints Officer will invite the Complainant to provide this information in order for the Complaint to be progressed. If the information is not provided within 14 days of this request, the Complaint will not be accepted.
  - h. Where a Complaint is made more than 1 month after the alleged Code Breach, the Complaints Officer will give the Complainant written notice that the Complaint cannot be accepted.
  - i. The Complaints Officer may choose not to accept the complaint if an alternative means of redress is available that is satisfactory to all parties.
  - j. The Complaints Officer may choose not to accept the complaint if it is trivial, frivolous or vexatious.
2. Candidate Complaints
- a. A Complaint in relation to a Candidate must be made in accordance paragraph 1 above, but cannot be dealt with unless the Candidate is subsequently declared elected as a Council Member.
  - b. Within 7 days after receiving a Candidate Complaint, the Complaints Officer will provide written notice:
    - i. To the Complainant confirming receipt, and advising of the procedure for Candidate Complaints; and
    - ii. To the Respondent, including a summary of the Complaint, and advising of the procedure for Candidate Complaints.
  - c. No action will be taken until the results of the election are declared by the Returning Officer. If the Respondent is elected, then the Complaint will be dealt with in accordance with this Policy. Timeframes that would otherwise commence on the receipt of a Complaint will be taken to commence on the election date.

- d. If the Respondent is not elected, the Complaints Officer will provide the Complainant with notice that the Respondent has not been elected and that the Complaint cannot be dealt with.
3. Withdrawing a Complaint
  - a. A Complainant may withdraw their Complaint at any time before a Finding has been made in relation to the Complaint.
  - b. A Complainant may withdraw a Complaint by advising the Complaints Officer in writing that they wish to do so.
  - c. After receiving a written withdrawal of the Complaint, the Complaints Officer will take all necessary steps to terminate the process commenced under this policy and procedure.
4. Notice to Complainant

Within 7 days after receiving a Complaint, the Complaints Officer will provide written notice to the Complainant that:

  - a. confirms receipt of the Complaint;
  - b. outlines the process that will be followed and possible outcomes;
  - c. explains the application of confidentiality to the Complaint;
  - d. includes a copy of this policy and procedure; and
  - e. if necessary, seeks clarifications or additional information.
5. Notice to Respondent

Within 7 days after receiving a Complaint, the Complaints Officer will provide written notice to the Respondent that:

  - a. advises that a Complaint has been made in accordance with the Code and this policy and procedure;
  - b. includes a copy of the Complaint Documents;
  - c. outlines the process that will be followed, the opportunities that will be afforded to the Respondent to be heard and the possible outcomes;
  - d. includes a copy of this policy and procedure; and
  - e. if applicable, advises that further information has been requested from the Complainant and will be provided in due course.
6. Order of Complaints
  - a. Complaints will normally be dealt with in the order in which they are received.
  - b. If more than one Complaint is received that relates to the same alleged behaviour, the Complaints Officer may decide to progress those Complaints concurrently.
7. Assessment of the Complaint

- a. An assessment of the complaint may be conducted by the Complaints Officer or a person appointed by the Complaints Officer (which may include an external assessor) to be the Complaints Assessor, depending on:
    - i. The nature of the complaint;
    - ii. The resources needed to conduct an investigation;
    - iii. The nature of the possible outcome.
  - b. The Complaint Assessor may seek legal advice on any aspect of the complaint.
  - c. The Complaint Assessor will undertake an assessment of the Complaint in accordance with the Investigation Procedure and the process outlined in the Notices given under paragraphs 4 and 5 this Policy.
  - d. The Complaint Assessor must ensure that the Respondent is provided with a reasonable opportunity to provide a response before forming any opinions, or drafting the Complaint Report or recommendations.
  - e. The Complaint will be assessed based on the evidence available including information provided by the Complainant in the Complaint Documents and by the Respondent in the Response Documents.
8. Complaint Report
- a. The Complaint Assessor will prepare a Complaint Report that will:
    - i. outline the process followed, including how the Respondent was provided with an opportunity to provide a response;
    - ii. include the Complaint Documents, the Response Documents and any relevant Local Government Records as attachments; and
    - iii. include recommendations on each decision that may be made by the Complaints Officer; and
    - iv. include reasons for each recommendation, with reference to this Policy.
  - b. If the Complaint Report recommends that a Plan is prepared and implemented in accordance with clause 12(4)(b) of the Code and this Policy, the Complaint Report must include a Proposed Plan.
  - c. The Complaint Report will be provided to the CEO or Council to make a finding.
9. Making a Finding
- a. The CEO or Council will consider the Complaint Report and attachments and give due regard to the recommendations.
  - b. The CEO may not make findings on Complaints for which the CEO is the Complainant. Findings on these complaints must be determined by Council.
  - c. If the behaviour that is the subject of the Complaint is alleged to have occurred at a Council or Committee Meeting, the CEO or Council will determine whether or not to dismiss the Complaint in accordance with Clause 13 of the Code and this Policy.

- d. If the CEO or Council dismisses a Complaint, the Complaints Officer must give the Complainant and the Respondent written notice of the decision and the reasons for the decision in accordance with clause 13(2) of the Code. This concludes the process for this Complaint.
  - e. If the Complaint is not dismissed, the CEO or Council will consider the Complaint and make a Finding as to whether the alleged Code Breach that is the subject of the Complaint has or has not occurred, in accordance with clause 12 of the Code and this Policy.
  - f. If the CEO or Council finds that the alleged Code Breach did not occur, the Complaints Officer must give the Complainant and the Respondent written notice of the Finding and the reasons for the Finding in accordance with clause 12(7)(a) of the Code. This concludes the process for this Complaint.
  - g. If the CEO or Council finds that the alleged Code Breach did occur, the CEO or Council will decide whether to take no further action in accordance with clause 12(4)(a) of the Code or prepare a plan to address the behaviour in accordance with clause 12(4)(b) of the Code and this policy.
  - h. If the CEO or Council decides to take no further action, the Complaints Officer must give the Complainant and the Respondent written notice of this decision and the reasons for the Finding in accordance with clause 12(7)(a) of the Code. This concludes the process for this Complaint.
  - i. If the CEO or Council decides to prepare a Plan, the CEO or Council will first consult with the Respondent in accordance with clause 12(5) of the Code. The CEO or Council will consider any submissions made by the Respondent before preparing and implementing a Plan.
10. Compliance with Plan Requirement
- a. The Complaints Officer will monitor the actions in timeframes set out in a Plan.
  - b. Failure to comply with a requirement included in a Plan is a Minor Breach under section 5.105(1) of the Act and clause 23 of the Code.
  - c. The Complaints Officer must provide a report advising Council of any failure to comply with a requirement included in a Plan.

## DECISION MAKING

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### 1. Objectives and Principles

All decisions made under this policy and procedure will reflect the principles set out in the policy.

### 2. Dismissal

The Complaints Officer or Council if there is no appointed Complaints Officer must dismiss a Complaint in accordance with clause 13(1)(a) and (b) of the Code if satisfied that -

- a. the behaviour to which the Complaint relates occurred at a Council or Committee Meeting; and
  - b. either -
    - i. the behaviour was dealt with by the person presiding at the meeting; or
    - ii. the Respondent has taken remedial action in accordance with the City's *Standing Orders Local Law 2013*.
- 3. Finding
  - a. A Finding that the alleged Code Breach has occurred must be based on Evidence from which it may be concluded that it is more likely that the Code CBreach occurred than that it did not occur [clause 12(3) of the Code].
  - b. This may involve first considering whether the behaviour occurred, on the balance of probabilities, and then whether that behaviour constituted a Code Breach of a requirement of Division 3 of the Code.
- 4. Action
 

In deciding whether to take no further action, or prepare and implement a Plan, the CEO or Council may consider:

  - a. the nature and seriousness of the Code Breach(es);
  - b. the Respondent's submission in relation to the contravention;
  - c. whether the Respondent has breached Division 3 of the Code knowingly or carelessly;
  - d. whether the Respondent has breached Division 3 of the Code on previous occasions;
  - e. likelihood or not of the Respondent committing further breaches of Division 3 of the Code;
  - f. personal circumstances at the time of conduct;
  - g. need to protect the public through general deterrence and maintain public confidence in local government; and
  - h. any other matters which may be regarded as contributing to or the conduct or mitigating its seriousness.
- 5. Plan Requirements
  - a. The Proposed Plan may include requirements for the Respondent to do one or more of the following:
    - i. engage in mediation;
    - ii. undertake counselling;
    - iii. undertake training;
    - iv. take other action considered appropriate (such as an apology or removal of a social media post).
  - b. The Proposed Plan should be designed to provide the Respondent with the opportunity and support to demonstrate the professional and ethical behaviour expected of elected representatives expressed in the Code.

- c. The Proposed Plan may also outline:
  - i. the actions to be taken to address the behaviour(s);
  - ii. who is responsible for the actions;
  - iii. any assistance the City will provide to assist achieve the intent of the Plan; and
  - iv. a reasonable timeframe for the Plan action(s) to be addressed by the Respondent.
- 6. Reporting
  - a. The City will maintain a register of complaints for which a breach of the City's Code is found to have occurred.
  - b. The register will be available on the City's website for public inspection.
  - c. The register will include the name of the Complainant.



## 11 MINOR BREACH POLICY AND PROCEDURE

### PURPOSE

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The purpose of this policy is to establish a policy and procedure for dealing with Complaints about alleged Minor Breaches. In accordance with the *Local Government Act 1995*, a Minor Breach is a breach of a provision of the *Local Government (Rules of Conduct) Regulations 2007* and a complaint must be lodged with the Local Government Standards Panel.

### SCOPE

---

This policy applies to complaints of Minor Breach by an Elected Member and applies to all Elected Members and all City Employees, including the CEO, involved in the complaint.

### POLICY STATEMENT

---

The City is committed to legislative compliance and to principles of transparency and accountability. This policy has been established by the City to support the functions of the Department including the Local Government Standards Panel.

This policy is subject to the Local Government Act and requirements of the Department and Local Government Standards Panel.

### POLICY DETAILS

---

A Minor Breach occurs when an Elected Member breaches or is suspected of breaching a provision of the *Local Government (Rules of Conduct) Regulations 2007* ("Rules of Conduct") or the rules of conduct set out in Division 4 of the City's Code of Conduct for Councillors, Committee Members and Candidates. This includes:

1. Breach of the City's Standing Orders Local Law 2013 relating to conduct at meetings;
2. Improper disclosure of information;
3. Securing personal advantage or disadvantaging others;
4. Misuse of the City's resources;
5. Prohibition of involvement in administration;
6. Relations with the City's Employees (including directing or inducing action by an Employee);
7. Inappropriate comments about Employees;
8. Non-disclosure of interest adverse to impartiality; and
9. Failure to comply with a plan developed as a result of a Code Breach, pursuant to the

#### Policy and Procedure for Handling Complaints about Code Breach.

Where an Elected Member engaged in conduct that is believed to contravene the Rules of Conduct, a complaint must be made via the City's Complaints Officer to the Local Government Standards Panel, in accordance with the procedure set out below, rather than to the Local Government Standards Panel directly.

The Local Government Standards Panel will make a finding about whether the conduct was or was not a Minor Breach. If found to be a Minor Breach, it may order a sanction against the Elected Member.

If an Elected Member is found by the Local Government Standards Panel to have committed two Minor Breaches, a third complaint of a Minor Breach becomes a recurrent breach and may be dealt with by the Department under ss 5.111-113 of the *Local Government Act 1995*.

The City will support the Local Government Standards Panel as may be required by it.

#### PROCEDURE

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1. The Complainant must complete a Complaint of Minor Breach Form as published on the Department's website, in accordance with the requirements set out on the website regarding the content and evidence to support the complaint.
2. The Minor Breach complaint form must be submitted to the City's Complaints Officer.
3. The City's Complaints Officer must, within 14 days,
  - a. contact the Complainant to acknowledge that the complaint has been received;
  - b. provide the Elected Member who is the subject of the complaint with a copy of the complaint; and
  - c. send the complaint to the Local Government Standards Panel.
4. If the City's Complaints Officer believes that a complaint discloses a Serious Breach (rather than a Minor Breach), they are required to refer it to the Department.
5. Once the complaint has been referred to the Local Government Standards Panel, it will be dealt with in accordance with the *Local Government Act* and the procedures of the Local Government Standards Panel.
6. Once the Local Government Standard Panel has completed its process, it will notify the City's Complaints Officer of any sanctions as well as the Complainant and Elected Member.
7. The City's Complaints Officer must update the City's complaints register of a sanction decision and publish the same on the City's website.
8. Unless the Local Government Standards Panel has delivered a sanction decision, it is an offence under the Local Government Act for a person to disclose that a complaint has been made and/or any details of a complaint.

## 12 POLICY FOR SERIOUS BREACH, MISCONDUCT AND OTHER ILLEGAL CONDUCT

### PURPOSE

---

The City is committed to a legal, fair and effective process for the resolution of reports of Serious Breach and Misconduct in accordance with the requirements of the relevant legislation or regulations and authority.

### SCOPE

---

This policy applies to all Elected Members and all persons who receive reports of Serious Breach and/or Misconduct.

### POLICY STATEMENT

---

This policy has been established to provide a transparent process for the City's resolution of reports of Serious Breach and Misconduct in accordance with the law.

This policy is subject the *Local Government Act 1995*, *Corruption, Crime and Misconduct Act 2003* and any requirements of the Department, Public Sector Commission, Crime and Corruption Commission or other relevant legislation, regulations or external authority.

### POLICY DETAILS

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1. The City will do all things required by a legislation, regulations or a relevant external authority in respect of a complaint of Serious Breach and/or Misconduct by an Elected Member.
2. If the City's Complaints Officer receives a complaint of Minor Breach that it believes is a Serious Breach, it must refer it to the Department.
3. If an Elected Member commits or is suspected of committing a Serious Breach, the complaint must be dealt with by the Department in accordance with ss 5.114-117 of the *Local Government Act*, generally within two years of the conduct taking place. A "Serious Breach" includes:
  - a. Failure to declare an interest;
  - b. Failure to submit an annual return;
  - c. Failure to declare a gift;
  - d. Failure to vote; and
  - e. Breach of complaint confidentiality.

4. The CEO (or any other person) must report any reasonable suspicion of Minor Misconduct by an Elected Member to the Public Sector Commission (pursuant to 45H Corruption, Crime and Misconduct Act 2003).
5. The CEO (or any other person) must report any reasonable suspicion of Serious Misconduct by an Elected Member to the Corruption and Crime Commission (pursuant to section 28 Corruption, Crime and Misconduct Act 2003).
6. The City will report to the Western Australian Police or Federal Police any suspected criminal conduct of an Elected Member including theft of City property and assault against any person.
7. The City will support the processes of any external authority by doing all things reasonably required in connection with a complaint of Serious Breach, Misconduct or other illegal conduct.

## PROCEDURE

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1. A Complainant can make a complaint of Serious Breach directly with the Department by completing the approved form in the manner and with the evidence, required by the Department.
2. The processes set out in the *Local Government Act* and determined by the Department will apply once the Serious Breach complaint has been lodged.
3. Once received by the Department, the Director-General of the Department will decide whether or to take the allegation of Serious Breach to the State Administrative Tribunal.
4. Confidentiality requirements take effect once a complaint of Serious Breach has been lodged and it is an offence to disclose information that the complaint of Serious Breach has been made, or details about the complaint, until it has been dealt with and an order made by the State Administrative Tribunal.

## City of Kalgoorlie-Boulder

Ordinary Election

21 October 2023



**CITY OF KALGOORLIE-BOULDER  
ELECTION REPORT**
**ORDINARY ELECTIONS  
21 October 2023**

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**CITY OF KALGOORLIE-BOULDER  
ELECTION REPORT****ORDINARY ELECTIONS  
21 October 2023****INTRODUCTION**

A total of 124 local governments requested that the Electoral Commissioner conduct their ordinary elections in October 2023. This compares with 98 local governments in 2021 and 90 in 2019.

The Western Australian Electoral Commission was engaged by the City of Kalgoorlie-Boulder to use postal voting for the October 2023 elections.

Within this report the *Local Government Act 1995* is referred to as the Act and regulations within the *Local Government (Elections) Regulations 1997* are referred to as regulations. The Western Australian Electoral Commission is abbreviated to the Commission.

The report that follows provides information about the election process together with the election results.

**ELECTION TIMETABLE**

The election timetable is prescribed by the Act. A copy of the timetable used for this election appears in Appendix 1. Key dates for this election were:

Close of the roll	25 August 2023
Opening of nominations	31 August 2023
Close of nominations	7 September 2023
Lodgement of packages to electors	Between 15 and 22 September 2023

**RETURNING OFFICER****Appointment**

In accordance with section 4.20(4) of the Act, the Electoral Commissioner appointed Mr David ROBERTS to be the Returning Officer for the election. The Electoral Commissioner is also required to appoint one or more Deputy Returning Officers under section 4.21(2) of the Act. Several staff members from the Electoral Commission were appointed as Deputy Returning Officers to assist with those electoral processes conducted centrally.

**Duties**

The Returning Officer was responsible for:

- receiving nominations from candidates;
- receiving and recording nomination fees;
- conducting the draws for positions on the ballot papers;
- receiving and reviewing candidate profiles and photographs;
- training of casual staff;
- organising the count;
- declaring the result of the elections; and
- parcelling the ballot papers and returning election material to the Commission.

**Support for Returning Officer**

The role of the Commission was to support the Returning Officer by:

- providing all guides, manuals and forms;

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ELECTION REPORT****ORDINARY ELECTIONS  
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- arranging for the printing of materials for the election packages;
- producing the residents' roll;
- arranging for the secure dispatch of election packages;
- recording the return of votes by mail;
- notifying the Minister for Local Government of the results of the election;
- providing electoral information on the Commission's website;
- parcelling and forwarding the election material for storage by the City of Kalgoorlie-Boulder;
- organising casual staff with recruitment agency;
- seeking legal advice as required; and
- preparing this election report.

**ADVERTISING****Statutory Advertising**

The Act requires the placement of three statutory advertisements. Changes to regulations in August 2020 now provide that Statewide public notice can be achieved by publication on the official website of the local government and the website of the Western Australian Electoral Commission, exhibition on a local government noticeboard or by electronic means, including social media.

The following notices were published by the Western Australian Electoral Commission and the local government in accordance with the above requirements:

- *Close of Enrolments*
- *Call for Nominations*
- *Notice of Election*

Notices advising of the election results were published in a similar manner to the other notices.

Appendix 2 shows the noticeboard advertisements described above as supplied by the Western Australian Electoral Commission.

**The Commission Website**

The City of Kalgoorlie-Boulder had a visual presence on the Commission's website at [www.elections.wa.gov.au](http://www.elections.wa.gov.au) in terms of logo, address and link to its home page. People visiting the Commission's website could view a broad range of electoral information, including:

- key dates and deadlines for the election;
- how to vote information;
- lists of candidates (after close of nominations);
- Returning Officer and local government contact details; and
- Australia Post daily package return figures.

The election results were shown on the Commission's website on election night.

**ELECTORAL ROLLS**

The rolls closed at 5.00 pm on 25 August 2023 in accordance with section 4.39(1) of the Act.

The Chief Executive Officer prepared the owners' and occupiers' roll. The Electoral Commissioner prepared the residents' roll.

Electronic rolls were produced and placed on a secure portal. These were made available to candidates as soon as they had nominated.



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Candidates and members of council were provided with one free copy of the residents' roll and the owners' and occupiers' roll on request.

**CANDIDATE INFORMATION ON THE COMMISSION WEBSITE**

Information was made publicly available on the Commission website that included:

- a handbook entitled *Candidates Information Guide*;
- a handbook entitled *Information for Scrutineers*;
- a booklet entitled *Formality of Ballot Paper Guide*;
- a booklet entitled *Service Charter for Local Government Elections*;
- Form LG08 *Nomination for Election by Candidate*;
- Form LG09 *Nomination for Election by Agent*;
- Form LG9A *Disclosure of Gifts*; and
- Form LG18 *Appointment of Scrutineer*;

**NOMINATIONS**

Nominations opened on 31 August 2023 and closed at 4.00 pm 7 September 2023 in accordance with Section 4.49(a) of the Act.

Nominations were called for the vacant position of Mayor for a term expiring on 16 October 2027.

Nominations were called for the following councillor vacancies:

Ward Name	No of Vacancies	Length of Term
District	4	4 year term
District	4	2 year term

Candidates were required to supply the following when they nominated for a vacancy:

- nomination form;
- profile of no more than 1,000 characters (including spaces);
- nomination deposit of \$100.00; and
- photograph (optional)
- additional information (optional).

At the close of nominations the Returning Officer had accepted 3 nominations for Mayor. A draw was conducted for the order on the ballot paper. The candidates are listed in ballot paper order, as follows:

Name of Candidates
WILSON, Glenn MOYLE, Gloria BROWNLEY, Linden

At the close of nominations, the Returning Officer had accepted 16 nominations for councillor.

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A draw was conducted for the order on the ballot paper. The candidates are listed in ballot paper order, as follows:

Ward	Expiry of term	Candidates Nominated
District	16 October 2027	JOHNSON, Wayne O'DONNELL, Kyran TURNER, Nardia HENDERSON, Ellen MCLERIE, Linda CHAMBERS, Sasha BOTICA, Deborah WINNER, Terrence MCINTOSH, Maddison SALEEM, Umer OATES, David DELLAR, Kirsty BROWNLEY, Linden ECKERT, Kim MCKAY, Mick VISKOVICH, Carla
District	18 October 2025	JOHNSON, Wayne O'DONNELL, Kyran TURNER, Nardia HENDERSON, Ellen MCLERIE, Linda CHAMBERS, Sasha BOTICA, Deborah WINNER, Terrence MCINTOSH, Maddison SALEEM, Umer OATES, David DELLAR, Kirsty BROWNLEY, Linden ECKERT, Kim MCKAY, Mick VISKOVICH, Carla

**PRODUCTION OF ELECTION PACKAGES AND MAIL-OUT**

The Commission created a postal list for the election, comprising electors from the owners' and occupiers' roll and the residents' roll. Following the electronic merge of data from these two rolls, duplicate records were eliminated. This is designed to ensure that each eligible elector receives only one election package for each voting entitlement.

Election packages contain a ballot paper with candidate profiles attached, a ballot paper envelope with an elector certificate attached, a reply paid envelope and an information brochure.

Reply paid envelopes were printed as soon as it was confirmed that the election was to be held. Candidate profiles and secure printed ballot papers were then produced according to a schedule that enabled the mail-out to commence from 15 September 2023.

Each ballot paper envelope was overprinted with the elector's name and address and a barcode using information from the postal list. The name and address served as the address label and the barcode enabled the elector's name to be marked off the roll when the voting package was returned.

A total of 17,395 election packages were dispatched by Australia Post to electors in the City of Kalgoorlie-Boulder.



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**ORDINARY ELECTIONS  
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Extra packages were sent to the City of Kalgoorlie-Boulder for issuing replacement or provisional voting papers.

**ISSUE OF REPLACEMENT AND PROVISIONAL VOTING PAPERS**

Electors who lost, spoilt or misplaced their ballot papers or claimed not to have received an election package were entitled to apply for a replacement under regulation 45. People who claimed to have been omitted from the roll in error were entitled to apply for provisional voting papers under regulation 46. The Returning Officer provided training to City of Kalgoorlie-Boulder administration staff to issue replacement and provisional voting papers from the dispatch date up to and including election day.

A total of 150 replacement voting papers were issued for these elections, as indicated in Appendix 3.

No provisional election packages were issued.

**VOTING PACKAGES RECEIVED**

Appendix 4 contains daily totals of voting packages received and other statistics. Approximately 37.9% of the final number was received by the end of the first five business days. By way of comparison, 40.3% were returned during the first week in the 2021 ordinary postal elections.

**CHECKING OF POSTAL VOTING PAPERS**

In accordance with regulation 52, the checking process was conducted prior to election day at the Commission's Processing Centre from Monday 2 October 2023.

Postal voting packages were checked to ensure that the elector certificates had been completed correctly and electors' names were then marked off the roll using the barcode scanning process. The elector certificates were then removed so that the ballot paper envelopes had no identifying voter information on them. The ballot papers were then removed from the ballot paper envelopes and placed in a sealed ballot box. Some packages did not contain a ballot paper; therefore the number of packages recorded as received was not equal to the number of ballot papers admitted to the count.

**ELECTION DAY**

Section 4.62 of the Act requires that there must be at least one polling place in the district open between the hours of 8.00 am and 6.00 pm on election day. This polling place was located at City of Kalgoorlie-Boulder, 577 Hannan Street, KALGOORLIE.

Staff at this polling place accepted hand-delivered voting packages and issued replacement and provisional voting papers. A total of 150 voting packages representing 0.86% of the total number of packages, were processed or replaced on election day.

**COUNTING OF VOTES**

Optional Preferential Voting was introduced for the 2023 Local Government Ordinary Elections, replacing the first past the post voting method. The ballot boxes were opened after 6.00 pm and papers were sorted and counted by staff.

**DECLARATION OF RESULTS**

The Returning Officer publicly declared the results of the election following the completion of counting and crosschecking by the Commission Head Office staff, in accordance with section 4.77 of the Act.

Glenn Anthony WILSON was elected Mayor for a term expiring on 16 October 2027.

The following candidates were elected as Councillors of the City of Kalgoorlie-Boulder for the terms given below.

Ward	Expiry of Term	Councillors Elected
District	16 October 2027	O'DONNELL, Kyran

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Ward	Expiry of Term	Councillors Elected
District	16 October 2027	DELLAR, Kirsty
District	16 October 2027	BROWNLEY, Linden
District	16 October 2027	JOHNSON, Wayne
District	18 October 2025	VISKOVICH, Carla
District	18 October 2025	WINNER, Terrence
District	18 October 2025	BOTICA, Deborah
District	18 October 2025	TURNER, Nardia

Appendix 5 contains complete details of the election results.

The Returning Officer subsequently gave local public notice of the result in accordance with regulation 80.

The result was uploaded to the Commission's website.

### REFUND OF NOMINATION FEES

Nomination fees were refunded to all candidates who were elected. Those candidates who received at least 5% of the total number of first preference votes included in the count also had their nomination fee refunded.

### STORAGE OF ELECTION MATERIAL

Following the election all ballot papers, forms and election material used at the election were sealed in security boxes and returned to the City of Kalgoorlie-Boulder for storage in accordance with regulation 82.

### ELECTOR PARTICIPATION

In a postal election, the number of electors who return packages measures participation.

A total of 6,604 packages were returned giving a participation rate of 37.96%. The state average for local governments using the postal voting method in 2023 was 31.6%.

A further 96 packages had no certificate attached, so no name could be marked off the roll and they were rejected from further scrutiny.

The names of 6,508 electors were marked off the roll. Of these electors, 83 (0.48%) had incomplete elector certificates or were signed on behalf of the elector and were rejected from further scrutiny by the Returning Officer.

The remaining 6,425 election packages were opened. Of these, 188 packages contained no ballot papers. As a result, a total of 6,297 ballot papers were admitted to the count for the election of the Mayor and 6,363 councillor ballot papers were admitted to the count, as shown in Appendix 6.

Appendix 7 details enrolment and voter participation. Other details on voter participation are at Appendices 8 to 11.

### CANDIDATE PARTICIPATION

Appendix 12 provides statistical information on the candidates.

### UNCLAIMED MAIL

As at Friday 3 November 2023, 580 election packages had been returned as unclaimed mail, representing 3.33% of the total number of packages dispatched. Of these, 578 were from electors on the residents' roll and 2 were from electors on the owners' and occupiers' roll.

The details of unclaimed mail from electors on the residents' roll have been forwarded to the Australian Electoral Commission to verify an ongoing entitlement to be enrolled. If not, the process to have their names removed from the roll will commence.

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Details of unclaimed mail from electors on the owner's and occupier's roll have been sent to the City of Kalgoorlie-Boulder for follow-up.

**LATE MAIL**

Between 6.00 pm on 21 October 2023 and close of business on Friday 27 October 2023, 53 election packages (0.30% of the total dispatched) were returned too late to be admitted to the count.

Electors are encouraged to post their votes early, but a small number of packages are invariably either posted late or delayed in the mail.

**STATUTORY REPORT**

In accordance with regulation 81, a report of the result of the election was sent to the Minister for Local Government on Thursday 9 November 2023.

**COMPLAINTS**

Over the 2023 Local Government period the Feedback team at the Commission's Head Office received over 400 queries and complaints. Complaints were made and resolved through a variety of channels, typically commencing with the Returning Officer. As a consequence, many straight-forward complaints were addressed without the need to refer the matter to the Feedback team.

Typical issues involved misleading material, authorisation, social media activity, signage and candidate and campaign conduct. Matters were dealt with in accordance with the *Local Government Act 1995* and associated Regulations. Most issues were able to be resolved within 2 working days with a small number of more complex matters requiring more time.



CITY OF KALGOORLIE-BOULDER  
ELECTION REPORTORDINARY ELECTIONS  
21 October 2023Appendix 1:  
Election TimetablePOSTAL ELECTION TIMETABLE  
2023 Local Government Ordinary Election

Days to Polling Day	Local Government Act	References to Act/Regs	Day	Date
80	Last day for declaration to have the Electoral Commissioner conduct a postal election.	LGA 4.20 (2)(3)(4)	Wed	2/08/2023
80	A decision made to conduct the election as a postal election cannot be rescinded after the 80th day.	LGA 4.61(5)	Wed	2/08/2023
70	Electoral Commissioner to appoint a person to be the Returning Officer of the Local Government for the election.	LGA 4.20 (4)	Sat	12/08/2023
70	Between the 70th/56th day the CEO is to give Statewide public notice of the time and date of close of enrolments.	LGA 4.39(2)	Sat	12/08/2023
to	<b>Preferred date Wednesday 16 August 2023</b>		to	to
56			Sat	26/08/2023
56	Last day for the CEO to advise the Electoral Commissioner of the need to prepare a residents roll.	LGA 4.40(1)		26/08/2023
56	Advertising may begin for nominations from 56 days and no later than 45 days before election day.	LGA 4.47(1)	Sat	26/08/2023
	<b>Preferred date Wednesday 30 August 2023</b>			
50	Close roll 5.00 pm	LGA 4.39(1)	Fri	1/09/2023
45	Last day for advertisement to be placed calling for nominations.	LGA 4.47(1)	Wed	6/09/2023
	<b>Nominations Open</b>			
44	First day for candidates to lodge completed nomination paper, in the prescribed form, with the Returning Officer. Nominations period is open for 8 days.	LGA 4.49(a)	Thu	7/09/2023
38	If a candidate's nomination is withdrawn not later than 4.00 pm on the 38th day before election day, the candidate's deposit is to be refunded.	Reg. 27(5)	Wed	13/09/2023
37	<b>Close of Nominations</b> 4.00 pm on the 37th day before election day.	LGA 4.49(a)	Thu	14/09/2023
36	Last day for the CEO to prepare & certify an owners & occupiers roll for the election. Last day for the Electoral Commissioner to prepare & certify a residents roll.	LGA 4.41(1) LGA 4.40(2)	Fri	15/09/2023
29	Commencement of lodgement of Country Local Government District election packages with Australia Post. Delivery dependent on normal Australia Post standards.		Fri	22/09/2023
24	Commencement of lodgement of Metropolitan Local Government District election packages with Australia Post. Delivery dependent on normal Australia Post standards.		Wed	27/09/2023
22	The preparation of any consolidated roll under subregulation (1) be completed on or before 22nd day before election day.	Reg. 18(2)	Fri	29/09/2023
26	<b>Public Holiday</b>		Mon	25/09/2023
19	Last day for the Returning Officer to give Statewide public notice of the election.	LGA 4.64(1)	Mon	2/10/2023
	<b>Preferred date Wednesday 20 September 2023</b>			
19	Commence processing returned election packages		Mon	2/10/2023
0	<b>Election Day</b> Close of poll 6.00 pm	LGA 4.7	Sat	21/10/2023

Post Election Day	Post Declaration	References to Act/Regs		Date
5	Election result advertisement.	LGA 4.77	Thu	26/10/2023
14	Report to Minister. The report relating to an election under section 4.79 is to be provided to the Minister within 14 days after the declaration of the result of the election.	Reg.81	Sat	4/11/2023
28	An invalidity complaint is to be made to a Court of Disputed Returns, constituted by a magistrate, but can only be made within 28 days after notice is given of the result of the election.	LGA 4.81(1)	Sat	18/11/2023

CITY OF KALGOORLIE-BOULDER  
ELECTION REPORT

ORDINARY ELECTIONS  
21 October 2023

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**Appendix 2:**  
**Noticeboard advertisements**

- 1. CALL FOR NOMINATIONS**
- 2. CLOSE OF ENROLMENTS**
- 3. ELECTION NOTICE**
- 4. NOTICE OF RESULTS**





## LOCAL GOVERNMENT ORDINARY ELECTION CALL FOR NOMINATIONS City of Kalgoorlie-Boulder

An Ordinary Postal Election will be held on Saturday, 21 October 2023 in the City of Kalgoorlie-Boulder to fill the following vacancies:

<b>District</b>	<b>1 Mayor</b>	<b>4 year term</b>
<b>District</b>	<b>4 Councillors</b>	<b>4 year terms</b>
<b>District</b>	<b>4 Councillors</b>	<b>2 year terms</b>

**Nominations Open** on Thursday, 31 August 2023

**Nominations Close** at 4:00pm Thursday, 7 September 2023

Nominations must be lodged with the Returning Officer:

- at any time during the above period by arrangement; or
- between 2:00pm and 4:00pm Thursday, 7 September 2023 (close of nominations) at the City of Kalgoorlie-Boulder, 577 Hannan Street, KALGOORLIE.

### Nominations Requirements

Candidates are required to lodge with the Returning Officer:

- a completed nomination in the prescribed form, signed and witnessed. This form is available from the Returning Officer or the Western Australian Electoral Commission ([www.elections.wa.gov.au](http://www.elections.wa.gov.au));
- a single A4 page profile of not more than 1,000 characters (including spaces) containing information about the candidate;
- a nomination deposit of \$100 (cash, EFT, bank cheque or postal order);
- a recent passport-sized photograph (optional);
- every candidate must have completed the online course titled *Local Government Candidate Induction*, available at [www.dlgsc.wa.gov.au](http://www.dlgsc.wa.gov.au), prior to nominating; and
- (optional) in addition to your A4 profile, you may provide additional information that you consider to be relevant to your candidature. This written statement must be not more than 2,000 characters (including spaces), must be in the English language and is for publication on the local government's official website.

The Commission has developed an online system called Nomination Builder to assist candidates to complete their nomination form which includes the candidate profile. This is the preferred method of completing the nomination form and profile for elections conducted by the Commission. Candidates complete their nomination details and profile, print the completed form which has a reference number allocated and lodge it with the Returning Officer. The nomination builder can be accessed via [www.elections.wa.gov.au](http://www.elections.wa.gov.au).

You cannot use Nomination Builder to prepare the additional information.

Where an agent lodges a nomination on a candidate's behalf, it must be in the prescribed form with a written authorisation signed by the candidate.

The documents may be hand delivered or posted to the Returning Officer and must be received by the close of nominations.

### Information

Full details about eligibility and nomination procedures for prospective candidates can be obtained by contacting the Returning Officer, **David ROBERTS** on 0472 662 195 or the Western Australian Electoral Commission on 13 63 06.

**ROBERT KENNEDY**  
**ELECTORAL COMMISSIONER**







City of  
Kalgoorlie  
Boulder

**LOCAL GOVERNMENT ORDINARY ELECTION  
CLOSE OF ENROLMENTS  
City of Kalgoorlie-Boulder  
ROLL CLOSE: 5:00 PM Friday, 25 August 2023**

You may be eligible to be enrolled to vote in the local government elections on 21 October 2023 if you live in or are an owner or occupier of rateable property in the City of Kalgoorlie-Boulder.

**Residents**

You are automatically enrolled to vote if you are on the State Electoral Roll as at 5:00 PM Friday, 25 August 2023. If you are not already on the State Electoral Roll and meet the eligibility criteria, or if you have changed address recently, you must complete an enrolment form.

**Enrolment Forms**

You can enrol or update your details online, or download an enrolment form, via the Western Australian Electoral Commission website ([www.elections.wa.gov.au/enrol](http://www.elections.wa.gov.au/enrol)). Forms are also available from the Australian Electoral Commission ([www.aec.gov.au](http://www.aec.gov.au)). Enrolments and updates must be completed and received by 5:00 PM Friday, 25 August 2023.

**Non-Resident Owners and Occupiers**

If you are a non-resident owner or occupier of rateable property in the City of Kalgoorlie-Boulder and are on the State or Commonwealth Electoral Roll, you are eligible to enrol to vote. If you are **not** on the State or Commonwealth Electoral Roll and own or occupy rateable property in the City of Kalgoorlie-Boulder you may be eligible to enrol to vote. This applies if you were on the last electoral roll for the City of Kalgoorlie-Boulder prior to May 1996 and have owned or occupied rateable property in the district continuously since this time. Please contact your local government for details. Owners of land who were on the last Local Government roll continue to retain that status until they cease to own the rateable property to which the enrolment relates. Occupiers do not have continuous enrolment and should contact the City of Kalgoorlie-Boulder to confirm their enrolment status. To be eligible to enrol as an occupier, you will need to have a right of continuous occupation under a lease, tenancy agreement or other legal instrument for at least the next three months following the date of the application to enrol.

**Joint Owners and Occupiers**

If a rateable property is owned or occupied by more than two people, a majority of the owners/occupiers may nominate two persons from amongst themselves who are on either the State or Commonwealth Electoral Roll, to enrol as owner/occupier electors.

**Corporations**

A body corporate that owns or occupies rateable property may nominate two people who are on either the State or Commonwealth Electoral Roll to enrol as owner/occupier electors.

**Enrolment Forms – Non-Resident Owners and Occupiers Only**

Enrolment forms can be obtained from local governments and must be lodged with the Chief Executive Officer by 5:00 PM Friday, 25 August 2023. Further information can be obtained from the City of Kalgoorlie-Boulder.

**ROBERT KENNEDY**  
ELECTORAL COMMISSIONER  
13 63 06



WESTERN AUSTRALIAN  
Electoral Commission



**City of  
Kalgoorlie  
Boulder**

**LOCAL GOVERNMENT ORDINARY POSTAL ELECTION  
ELECTION NOTICE**

**City of Kalgoorlie-Boulder**  
(Local Government Act 1995, s4.64)

The City of Kalgoorlie-Boulder is holding an election by postal vote on Saturday, 21 October 2023 to fill vacancies in the offices of Mayor and Councillors as listed below:

**District 1 Mayor**

WILSON, Glenn  
MOYLE, Gloria  
BROWNLEY, Linden

**District 8 Councillors**

JOHNSON, Wayne  
O'DONNELL, Kyran  
TURNER, Nardia  
HENDERSON, Ellen  
MCLERIE, Linda  
CHAMBERS, Sasha  
BOTICA, Deborah  
WINNER, Terrence  
MCINTOSH, Maddison  
SALEEM, Umer  
OATES, David  
DELLAR, Kirsty  
BROWNLEY, Linden  
ECKERT, Kim  
MCKAY, Mick  
VISKOVIK, Carla

**Election Packages** will be sent to all electors on the local government electoral roll where there is an election in their electorate.

**You may hand deliver** your postal voting papers, or **obtain a replacement package** (if the package is not received, or should any papers be missing), **during business hours before election day** from the following location(s):

City of Kalgoorlie-Boulder Administration Centre, 577 Hannan Street, KALGOORLIE

**Post your vote early.** Completed postal voting packages must reach the Returning Officer by 6.00pm on election day, Saturday, 21 October 2023.

**You may hand deliver** your postal voting papers to an electoral officer, or **obtain a replacement package** (if the package is not received, or should any papers be missing), between 8.00am and 6.00pm **on election day** at the following location(s):

**Chief Polling Place:**

City of Kalgoorlie-Boulder Administration Centre, 577 Hannan Street, KALGOORLIE

**The count of votes** will commence after 6.00pm at the City of Kalgoorlie-Boulder, 577 Hannan Street, KALGOORLIE.

**Electronic Counting Place**

30 Beaufort Street, Northbridge **may** be used as an electronic counting place.

**ROBERT KENNEDY**  
**ELECTORAL COMMISSIONER**  
**13 63 06**



**WESTERN AUSTRALIAN**  
**Electoral Commission**



**LOCAL GOVERNMENT ORDINARY POSTAL ELECTION  
NOTICE OF RESULTS  
City of Kalgoorlie-Boulder**

The result of the Ordinary Election conducted as a postal vote on Saturday, 21 October 2023 is as follows:

District Mayor	Candidates	First Preferences	Final Votes	Expiry of Term
	<b>WILSON, Glenn</b>	<b>3,458</b>	<b>3,458</b>	<b>16 October 2027</b>
	MOYLE, Gloria	2,095	2,095	
	BROWNLEY, Linden	690	690	
	<b>Total Formal Votes</b>	<b>6,243</b>		
	<b>Total Informal Ballot Papers</b>	<b>50</b>		

**Glenn Anthony WILSON** is elected as Mayor for the City of Kalgoorlie-Boulder and will hold office until 16 October 2027.

Notice is further given that the following person **Gloria MOYLE** is the second placed candidate and the following person **Linden BROWNLEY** is the third placed candidate for the purposes of Schedule 4.1A of the *Local Government Act 1995*.

District 8 Councillors	Candidates	First Preferences	Final Votes	Expiry of Term
	<b>JOHNSON, Wayne</b>	<b>414</b>	<b>700</b>	<b>16 October 2027</b>
	<b>O'DONNELL, Kyran</b>	<b>1,401</b>	<b>700</b>	<b>16 October 2027</b>
	<b>TURNER, Nardia</b>	<b>249</b>	<b>487</b>	<b>18 October 2025</b>
	HENDERSON, Ellen	180	Excluded	
	MCLERIE, Linda	217	Excluded	
	CHAMBERS, Sasha	235	Excluded	
	<b>BOTICA, Deborah</b>	<b>416</b>	<b>700</b>	<b>18 October 2025</b>
	<b>WINNER, Terrence</b>	<b>419</b>	<b>700</b>	<b>18 October 2025</b>
	MCINTOSH, Maddison	238	Excluded	
	SALEEM, Umer	172	Excluded	
	OATES, David	192	Excluded	
	<b>DELLAR, Kirsty</b>	<b>776</b>	<b>700</b>	<b>16 October 2027</b>
	<b>BROWNLEY, Linden</b>	<b>488</b>	<b>700</b>	<b>16 October 2027</b>
	ECKERT, Kim	247	Excluded	
	MCKAY, Mick	265	Excluded	
	<b>VISKOVICH, Carla</b>	<b>385</b>	<b>700</b>	<b>18 October 2025</b>
	<b>Total Formal Votes</b>	<b>6,294</b>		
	<b>Total Informal Ballot Papers</b>	<b>69</b>		

**Kyran O'DONNELL** is elected as Councillor for the City of Kalgoorlie-Boulder and will hold office until 16 October 2027.

**Kirsty Jane DELLAR** is elected as Councillor for the City of Kalgoorlie-Boulder and will hold office until 16 October 2027.

**Linden BROWNLEY** is elected as Councillor for the City of Kalgoorlie-Boulder and will hold office until 16 October 2027.

**Wayne Leslie JOHNSON** is elected as Councillor for the City of Kalgoorlie-Boulder and will hold office until 16 October 2027.

**Carla VISKOVICH** is elected as Councillor for the City of Kalgoorlie-Boulder and will hold office until 18 October 2025.

**Terrence John WINNER** is elected as Councillor for the City of Kalgoorlie-Boulder and will hold office until 18 October 2025.

**Deborah Fay BOTICA** is elected as Councillor for the City of Kalgoorlie-Boulder and will hold office until 18 October 2025.

**Nardia TURNER** is elected as Councillor for the City of Kalgoorlie-Boulder and will hold office until 18 October 2025.

Notice is further given that the following person **Mick MCKAY** is the first unelected candidate and the following person **Kim ECKERT** is the second unelected candidate for the purposes of Schedule 4.1A of the *Local Government Act 1995*.

**David ROBERTS**  
**RETURNING OFFICER**  
0472 662 195



WESTERN AUSTRALIAN  
Electoral Commission

2023 Ordinary Election City of Kalgoorlie-Boulder (Mayor) Calculation Steps Report 1 Candidate to be Elected					
		WILSON, Glenn	3,458	2,095	690
		MOYLE, Gloria			
		BROWNLEY, Linden			
		Exhausted			
		TOTALS			
		Elected			
Total Votes: 6,293 Informal Votes: 50 Formal Votes: 6,243  Absolute Majority = 6,243/2+1 = 3,122					
	First Preferences				

2023 Ordinary Election City of Kalgoorlie-Boulder (Councillor) Calculation Steps Report 8 Candidates to be Elected																							
		Votes	JOHNSON, Wayne	O'DONNELL, Kyrán	TURNER, Nardia	HENDERSON, Ellen	MCLERIE, Linda	CHAMBERS, Sasha	BOTICA, Deborah	WINNER, Terrence	MCINTOSH, Maddiso	SALEEM, Umer	OATES, David	DELLAR, Kirsty	BROWNLEY, Linden	ECKERT, Kim	MCKAY, Mick	VISKOVICH, Carla	Exhausted	Lost Fractions	TOTALS	Elected	
Total Votes: 6,363 Informal Votes: 69 Formal Votes: 6,294  Quota = 6,294/(8+1)*1 = 700	First Preferences		414	1,401	249	180	217	235	416	419	238	172	192	776	488	247	265	385	0	0	6,294	1st. O'DONNELL, Kyrán 2nd. DELLAR, Kirsty	
		Votes Rec'd	102	-701	46	22	23	23	56	43	15	8	18	0	50	21	33	38	199	4			
	Surplus	Progress Votes	516	700	295	202	240	258	472	462	253	180	210	776	538	268	298	423	199	4	6,294		
		Votes Rec'd	3		7	1	2	0	3	6	4	0	1	-76	6	4	2	13	17	7			
	Surplus	Progress Votes	519	700	302	203	242	258	475	468	257	180	211	700	544	272	300	436	216	11	6,294		
		Votes Rec'd	6		11	5	3	2	20	14	8	-180	10		19	8	10	14	47	3			
	Exclusion	Progress Votes	525	700	313	208	245	260	495	482	265	0	221	700	563	280	310	450	263	14	6,294		
		Votes Rec'd	11		12	-208	12	19	23	12	9		4		12	7	9	11	62	5			
	Exclusion	Progress Votes	536	700	325	0	257	279	518	494	274			225	700	575	287	319	461	325	19	6,294	
		Votes Rec'd	23		6		14	13	15	19	10		-225		20	24	36	15	26	4			
	Exclusion	Progress Votes	559	700	331		271	292	533	513	284		0	700	595	311	355	476	351	23	6,294		
		Votes Rec'd	23		23		-271	15	27	24	15				24	18	7	28	61	6			
	Exclusion	Progress Votes	582	700	354		307	560	537	299				700	619	329	362	504	412	29	6,294		
		Votes Rec'd	12		14		7	12	19	-299					28	28	14	73	85	7			
	Exclusion	Progress Votes	594	700	368			314	572	556	0			700	647	357	376	577	497	36	6,294		
		Votes Rec'd	38		29		33	32							23	12	14	26	102	5			
Exclusion	Progress Votes	632	700	397			0	605	588				700	670	369	390	603	599	41	6,294			
	Votes Rec'd	15		24		22	49							36	-247	20	23	58	0				
Exclusion	Progress Votes	647	700	421		627	637	673	681	637			700	706	122	410	626	657	41	6,294	3rd. BROWNLEY, Linden		
	Votes Rec'd	13		10			20		12	20				706	-122	15	23	21	8				
Exclusion	Progress Votes	660	700	431				639	657	657			700	706	0	425	649	678	49	6,294			
	Votes Rec'd	0		0		0			0	0				-6	0	0	0	1	5				
Surplus	Progress Votes	660	700	431				639	657	657			700	700	0		425	649	679	54	6,294		
	Votes Rec'd	46		20		34	24										-265	32	109	0			
Exclusion	Progress Votes	706	700	451		673	681	673	681	681			700	700	0		160	681	788	54	6,294	4th. JOHNSON, Wayne	
	Votes Rec'd	706		8		20	18										-88	24	13	5			
Exclusion	Progress Votes	706	700	459				693	699	699			700	700	0		72	705	801	59	6,294	5th. VISKOVICH, Carla	
	Votes Rec'd			1			2			2							-7	705	801	59	6,294		
Exclusion	Progress Votes	706	700	460					695	701			700	700	0		65	705	802	60	6,294	6th. WINNER, Terrence	
	Votes Rec'd			4			7										-26	705	815	0			
Exclusion	Progress Votes	706	700	464				702	701	701			700	700	0		39	705	817	60	6,294	7th. BOTICA, Deborah	
	Votes Rec'd			21													-39	705	835	60	6,294		
Exclusion	Progress Votes	706	700	485				702	701	701			700	700	0		0	705	835	60	6,294		
	Votes Rec'd			1															1	4			
Surplus	Progress Votes	700	700	486					702	701			700	700	0			705	836	64	6,294		
	Votes Rec'd			1														-5		3			
Surplus	Progress Votes	700	700	487					702	701			700	700	0			700	837	67	6,294		
	Votes Rec'd			0						-1									0	1			
Surplus	Progress Votes	700	700	487					702	700			700	700	0			700	837	68	6,294		
	Votes Rec'd			0					-2										0	2			
Surplus	Progress Votes	700	700	487					700	700			700	700	0			700	837	70	6,294	8th. TURNER, Nardia	

CITY OF KALGOORLIE-BOULDER  
ELECTION REPORT

ORDINARY ELECTION  
SATURDAY 21 OCTOBER 2023

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### Appendix 3

#### Replacement and Provisional Election Packages Issued

<b>DISTRICT</b>	<b>Replacement Election Packages</b>	<b>Provisional Election Packages</b>
Kalgoorlie-Boulder	150	0
<b>Total</b>	<b>150</b>	<b>0</b>



WESTERN AUSTRALIAN  
Electoral Commission

CITY OF KALGOORLIE-BOULDER  
ELECTION REPORTORDINARY ELECTIONS  
21 October 2023

## Appendix 4

### Receipt of packages from Australia Post

Business Days to Election	Daily Receipts	Cumulative totals	% of packages issued	% of packages received
21	71	71	0.4%	1.2%
20	130	201	1.2%	3.4%
19	1344	1545	8.9%	26.5%
18	635	2180	12.5%	37.3%
17	35	2215	12.7%	37.9%
16	510	2725	15.7%	46.7%
15	269	2994	17.2%	51.3%
14	220	3214	18.5%	55.1%
13	340	3554	20.4%	60.9%
12	381	3935	22.6%	67.4%
11	18	3953	22.7%	67.7%
10	21	3974	22.8%	68.1%
9	326	4300	24.7%	73.7%
8	14	4314	24.8%	73.9%
7	649	4963	28.5%	85.0%
6	161	5124	29.5%	87.8%
5	195	5319	30.6%	91.1%
4	156	5475	31.5%	93.8%
3	216	5691	32.7%	97.5%
2	138	5829	33.5%	99.8%
1	9	5838	33.6%	100.0%
0	0	5838	33.6%	100.0%



WESTERN AUSTRALIAN  
Electoral Commission



CITY OF KALGOORLIE-BOULDER  
ELECTION REPORTORDINARY ELECTION  
SATURDAY 21 OCTOBER 2023**Appendix 5**  
**Election Result****MAYOR**

Candidate	Votes		Expiry of term
WILSON, Glenn	3458	(55.39%)	16 October 2027
MOYLE, Gloria	2095	(33.56%)	
BROWNLEY, Linden	690	(11.05%)	
<b>Total Valid Votes</b>	<b>6243</b>		
Informal	50	(0.79%)	
<b>Total Votes Received</b>	<b>6293</b>		

WESTERN AUSTRALIAN  
Electoral Commission

CITY OF KALGOORLIE-BOULDER  
ELECTION REPORTORDINARY ELECTION  
SATURDAY 21 OCTOBER 2023

## Appendix 5

### Election Result

**KALGOORLIE-BOULDER**

Candidate	Votes		Expiry of term
JOHNSON, Wayne	414	(6.58%)	16 October 2027
O'DONNELL, Kyran	1401	(22.26%)	16 October 2027
TURNER, Nardia	249	(3.96%)	18 October 2025
HENDERSON, Ellen	180	(2.86%)	
MCLERIE, Linda	217	(3.45%)	
CHAMBERS, Sasha	235	(3.73%)	
BOTICA, Deborah	416	(6.61%)	18 October 2025
WINNER, Terrence	419	(6.66%)	18 October 2025
MCINTOSH, Maddison	238	(3.78%)	
SALEEM, Umer	172	(2.73%)	
OATES, David	192	(3.05%)	
DELLAR, Kirsty	776	(12.33%)	16 October 2027
BROWNLEY, Linden	488	(7.75%)	16 October 2027
ECKERT, Kim	247	(3.92%)	
MCKAY, Mick	265	(4.21%)	
VISKOVICH, Carla	385	(6.12%)	18 October 2025
<b>Total Valid Votes</b>	<b>6294</b>		
Informal	69	(1.08%)	
<b>Total Votes Received</b>	<b>6363</b>		

WESTERN AUSTRALIAN  
Electoral Commission

CITY OF KALGOORLIE-BOULDER  
ELECTION REPORTORDINARY ELECTION  
SATURDAY 21 OCTOBER 2023**Appendix 6****Checking Process and Ballot Paper Reconciliation**

<b>Number of packages dispatched</b>	<b>17,395</b>
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<b>Packages returned by voters</b>	<b>Packages</b>	<b>% of electors</b>
Total returned (This is defined as the participation rate)	6,604	38.0%
Rejected from further checking - elector not identified	96	0.6%
<b>Total envelopes to be checked</b>	<b>6,508</b>	<b>37.4%</b>

<b>Elector certificate check</b>		
Rejected - declaration not signed	73	0.4%
Rejected - person ineligible	10	0.1%
<b>Total ballot paper envelopes to be opened</b>	<b>6,425</b>	<b>36.9%</b>

<b>Ballot paper extraction</b>	<b>Mayor</b>	<b>% of eligible electors</b>	<b>Councillor</b>	<b>% of eligible electors</b>
Total ballot paper envelopes to be opened	6,425	36.9%	6,425	36.9%
No ballot paper enclosed	127	0.7%	61	0.4%
Too many ballot papers	1	0.0%	1	0.0%
Admitted by RO determination	0	0.0%	0	0.0%
<b>Ballot papers admitted to count</b>	<b>6,297</b>	<b>36.2%</b>	<b>6,363</b>	<b>36.6%</b>

**Count of ballot papers**

Formal ballot papers	0	0.0%	0	0.0%
Informal ballot papers	50	0.3%	69	0.4%
<b>Total ballot papers counted</b>	<b>50</b>	<b>0.3%</b>	<b>69</b>	<b>0.4%</b>

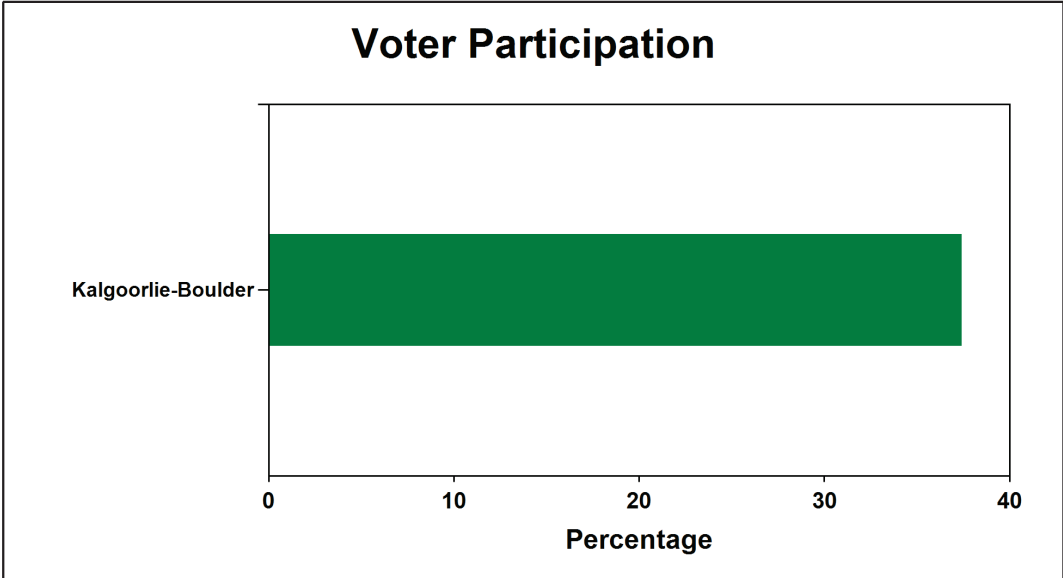
WESTERN AUSTRALIAN  
Electoral Commission

Appendix 7

Enrolment and Voter Participation

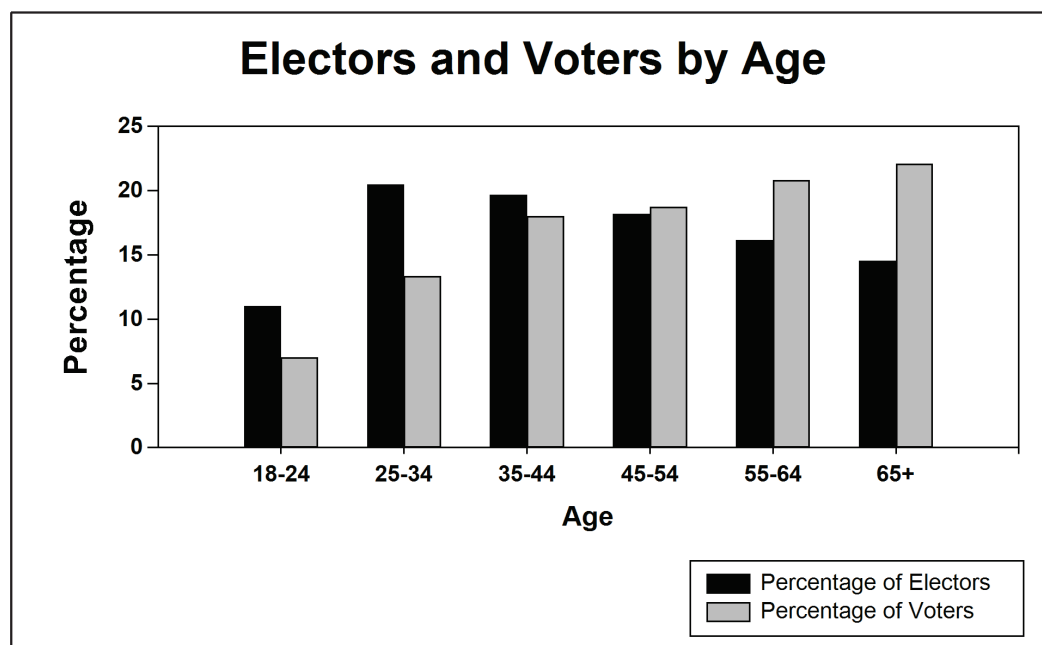
DISTRICT	Enrolment <sup>1</sup>	Voters Participation <sup>2</sup>	Percentage Participation
Kalgoorlie-Boulder	17395	6508	37.4%
Not identified <sup>3</sup>		96	
Total	17395	6604	38.0%

<sup>1</sup> Enrolment - electors at the close of roll, corrections up to close of poll and provisional voters.  
<sup>2</sup> Voters participation - returned voting packages (accepted and rejected).  
<sup>3</sup> Electors were unidentifiable because they returned a package with no elector certificate attached.



CITY OF KALGOORLIE-BOULDER  
ELECTION REPORTORDINARY ELECTION  
SATURDAY 21 OCTOBER 2023**Appendix 8****Elector and Voter Participation by Age**

<b>Age</b>	<b>Electors<sup>1</sup></b>	<b>Percentage of Electors</b>	<b>Voters<sup>2</sup></b>	<b>Percentage of Voters</b>
18-24	1917	11.0%	457	7.0%
25-34	3562	20.5%	869	13.4%
35-44	3419	19.7%	1172	18.0%
45-54	3164	18.2%	1219	18.7%
55-64	2808	16.1%	1354	20.8%
65+	2525	14.5%	1437	22.1%
No DOB <sup>3</sup>	0	0.0%	0	0.0%
Not identified <sup>4</sup>			96	
<b>Total</b>	<b>17395</b>	<b>100.0%</b>	<b>6604</b>	<b>100.0%</b>

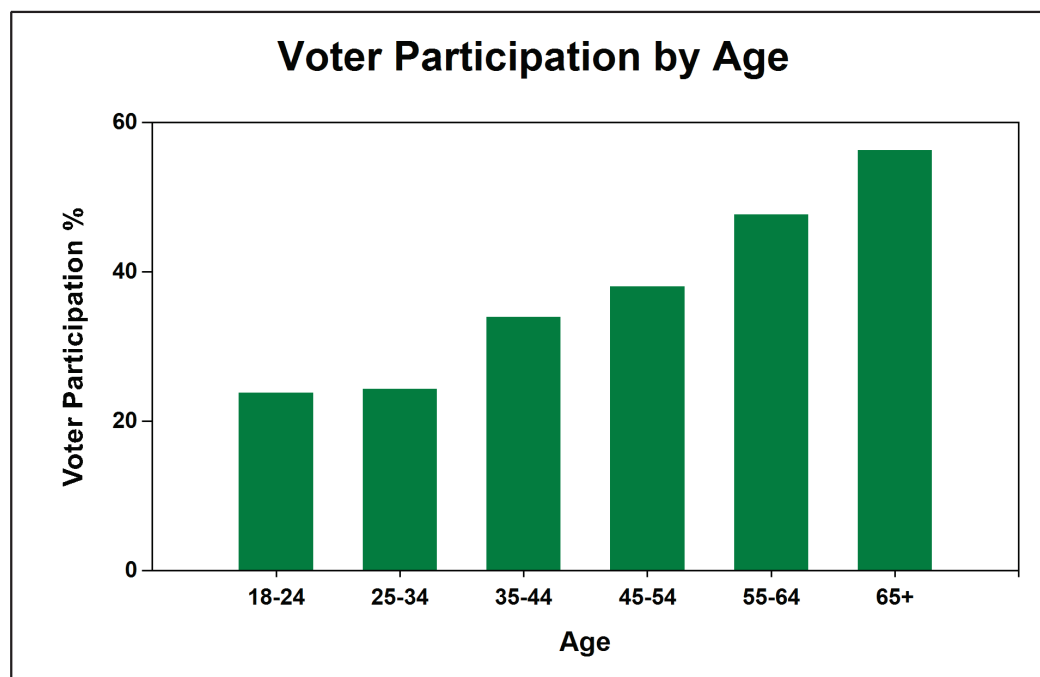
<sup>1</sup> Elector figures for contested elections only.<sup>2</sup> Voters - returned voting packages (accepted and rejected).<sup>3</sup> No DOB - Voters for whom a date of birth was not supplied.<sup>4</sup> Electors were unidentifiable because they returned a package with no elector certificate attached.WESTERN AUSTRALIAN  
Electoral Commission

CITY OF KALGOORLIE-BOULDER  
ELECTION REPORTORDINARY ELECTION  
SATURDAY 21 OCTOBER 2023

## Appendix 9

## Voter Participation by Age

DISTRICT	18-24	25-34	35-44	45-54	55-64	65+	No DOB <sup>2</sup>	Total
Kalgoorlie-Boulder	457	869	1172	1219	1354	1437	0	6508
Not identified <sup>3</sup>								96
<b>Total Voters</b>	457	869	1172	1219	1354	1437	0	6604
<b>Total Electors</b>	1917	3562	3419	3164	2808	2525	0	17395
<b>Voter Participation</b>	23.8%	24.4%	34.3%	38.5%	48.2%	56.9%		38.0%

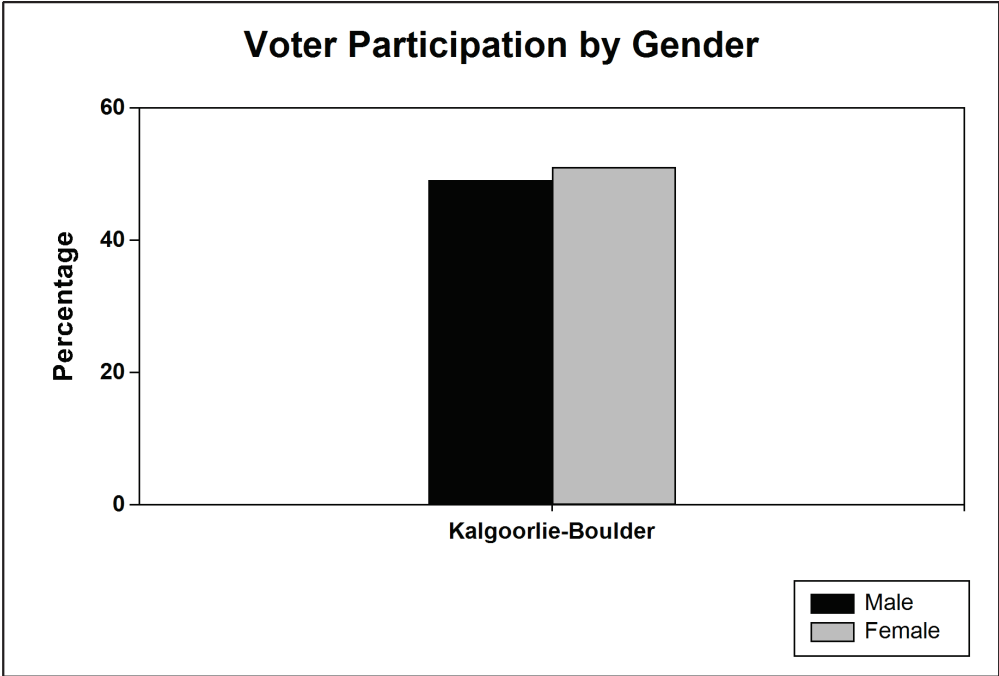
<sup>1</sup> Voters - returned voting packages (accepted and rejected).<sup>2</sup> No DOB - Voters for whom a date of birth was not supplied.<sup>3</sup> Voters were unidentifiable because they returned a package with no elector certificate attached.WESTERN AUSTRALIAN  
Electoral Commission

Appendix 10

Voter Participation by Gender

DISTRICT	Male		Female		Not Identified <sup>1</sup>	Total
	Number	%	Number	%		
Kalgoorlie-Boulder	3188	49.0%	3319	51.0%		6507
Total	3188	48.3%	3319	50.3%	96	6603

<sup>1</sup> Voters were unidentifiable because they returned a package with no elector certificate attached.



CITY OF KALGOORLIE-BOULDER  
ELECTION REPORTORDINARY ELECTION  
SATURDAY 21 OCTOBER 2023**Appendix 11****Elector and Voter Participation  
by Enrolment Category****Electors by Enrolment Category<sup>1</sup>**

<b>DISTRICT</b>	<b>Residents</b>		<b>Owners / Occupiers</b>		<b>Total</b>
Kalgoorlie-Boulder	17377	99.9%	18	0.1%	17395
<b>Total</b>	<b>17377</b>	<b>99.9%</b>	<b>18</b>	<b>0.1%</b>	<b>17395</b>

**Voter Participation by Enrolment Category<sup>1</sup>**

<b>DISTRICT</b>	<b>Residents</b>		<b>Owners / Occupiers</b>		<b>Total</b>
Kalgoorlie-Boulder	6499	99.9%	9	0.1%	6508
Not identified <sup>2</sup>					96
<b>Total</b>	<b>6499</b>	<b>99.9%</b>	<b>9</b>	<b>0.1%</b>	<b>6604</b>

<sup>1</sup> Elector figures for contested elections only.<sup>2</sup> Voters were unidentifiable because they returned a package with no elector certificate attached.WESTERN AUSTRALIAN  
Electoral Commission



## Appendix 12

### Candidacy Statistics

#### Number of Candidates

<b>Electorate</b>	<b>Number of Candidates</b>
Kalgoorlie-Boulder	3
Kalgoorlie-Boulder	16
<b>Total</b>	<b>19</b>

#### City of Kalgoorlie-Boulder Candidate Information

Number of male candidates	9
Number of female candidates	10
Number of male candidates elected	5
Number of female candidates elected	4
Number of sitting members re-elected	4
Number of sitting members not re-elected	2
Average age of candidates	50
Age range of candidates	25 - 74





# City of Kalgoorlie-Boulder Audit and Risk Committee Information Pack and Expression of Interest Form

## Purpose of the Expression Of Interest

Audit and risk committees generally include external and independent membership as it is an opportunity to bring in specific financial and governance skills from outside of the organisation and Council.

The City of Kalgoorlie-Boulder is keen to attract experience and qualified members of its Audit and Risk Committee to provide a greater level of oversight and transparency to its operations.

## Obligations and Entitlements of an Independent Committee Member

It is essential that respondents are able to commit to a two-year term for the Committee.

### Meeting schedule

The Committee meets at least four times a year under its Terms of Reference, and each meeting generally lasts for an hour. Meetings are generally held at the end of each financial quarter and a schedule of meetings is adopted at the first meeting of each calendar year.

As a guide, at least two hours should be allowed to considering the matters in the agenda, prior to the meeting.

**Term of office**

Pursuant to the *Local Government Act* an independent committee member should be appointed for a term expiring on the next ordinary election day. This means that the term is approximately two years, commencing at the first Audit and Risk Committee meeting following appointment by Council, and ceasing on the election date in October 2025.

The *Local Government Act* also provides:

- An independent committee member should not serve for more than four consecutive two year terms.
- An independent committee member may resign from their office, in writing to the CEO or committee presiding member, in accordance with Regulation 4 of the Local Government (Administration) Regulations 1996.
- An independent committee member who is absent from three consecutive ordinary meetings of the committee is disqualified from continuing their membership of the Committee, unless all of the meetings are within a two month period.
- 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 a remove an independent committee member for any reason.

**Code of Conduct**

All committee members must abide by the **Code of Conduct for Elected Members, Committee Members and Candidates** (PDF).

**Terms of Reference**

Independent committee members must comply with the City's Committee Policy and work within the scope of the Audit and Risk Committee's Terms of Reference. **See Committee and Working Group Handbook** (PDF).

**Fees and expenses**

The *Local Government Act 1995* does not permit the payment of an attendance fee to Committee members.

Reimbursement of reasonable expenses is permissible in accordance with the *Local Government (Administration) Regulations 1996* and the applicable Salaries and Allowances Tribunal determination.

## Legislative Framework

The *Local Government Act 1995* (the Act) is the primary statute, which includes the following:

- Part 6: Includes the annual budgeting process, financial accounting, management and reporting of municipal and trust funds, and the requirements for rates setting and land valuation.
- Part 7: Sets out the requirement to have an audit committee and covers the essential requirements for appointment of auditors and conducting audits (including allowance for financial and performance audits to be done of the Office of Auditor General).

In addition, Local Government (Audit) Regulations 1996 sets out the detailed requirements for appointing auditors, developing an audit plan and conducting and reviewing audits.

- Regulation 16: Functions of Audit Committee

An audit committee -

- a.** is to provide guidance and assistance to the local government —
  - (i)** as to the carrying out of its functions in relation to audits carried out under Part 7 of the Act; and
  - (ii)** as to the development of a process to be used to select and appoint a person to be an auditor; and
- b.** may provide guidance and assistance to the local government as to —
  - (i)** matters to be audited; and
  - (ii)** the scope of audits; and
  - (iii)** its functions under Part 6 of the Act; and
  - (iv)** the carrying out of its functions relating to other audits and other matters related to financial management; and
- c.** is to review a report given to it by the CEO under regulation 17(3) (the CEO's report) and is to —
  - (i)** report to the council the results of that review; and
  - (ii)** give a copy of the CEO's report to the council.

- Regulation 17: CEO to review certain systems and procedures

- 1.** The CEO is to review the appropriateness and effectiveness of a local government's 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 sub-regulation (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.

It is also worth noting that there are separate requirements under the *Local Government (Financial Management) Regulations 1996*:

- Regulation 5: CEO's duties as to financial management

1. The CEO is to —

- (a) ensure that the resources of the local government are effectively and efficiently managed; and
- (b) assist the council to undertake reviews of fees and charges regularly (and not less than once in every financial year); and
- (c) 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.

## Role of the Office of Auditor General in Local Government Audits

Local governments are required to be audited annually by the Office of the Auditor General (OAG). All financial audits of local governments are now conducted by auditors engaged by the OAG and performance audits are conducted of local governments under similar programs to that of State government.

## Expression of Interest Application Process

### **Application and prerequisites for consideration**

Applicants should be qualified and experienced in financial management and internal control, business management, governance or corporate risk management, and may be practicing or recently retired from their respective profession.

Exposure to local government financial management and reporting is not essential, but will be highly regarded.

Committee members also need to demonstrate:

- an appreciation of the values of the City and its core activities; and
- the capacity to appreciate what the community needs from the City.

Applicants will be required to submit:

1. The completed Expression of Interest form; and
2. a current CV.

**Evaluation Process**

Expressions of interest will be presented to the first available Audit and Risk Committee after they close on 9 February 2024.

Depending on the level of response, an initial assessment may be made by an internal panel comprised of the CEO, Executive Manager Governance and Risk Services and the Executive Manager Finance to develop a shortlist of the expressions of interest.

The committee may elect to shortlist applicants and request an in-person meeting. Shortlisted applicants will be advised accordingly.

The Committee will consider appointments at its first meeting following the close of nominations and make recommendations to Council for determination at the next Ordinary Council Meeting (Council must make the appointments of external committee members by resolution).

**Lodgement Process**

Responses to this Expression of Interest will be appreciated by **5.00 pm (WA Standard Time) on 9 February 2024.**

Electronic responses may be lodged via the City's corporate email address:

**[governance@ckb.wa.gov.au](mailto:governance@ckb.wa.gov.au)** and should be marked for the attention of Frances Liston, Executive Manager Governance and Risk Services. Hand-delivered or posted submissions will also be accepted and should also be marked for the attention of Frances Liston.



# City of Kalgoorlie-Boulder Audit and Risk Committee Expression of Interest Form

## Lodgement Process

Responses to this Expression of Interest will be appreciated by **5.00 pm (WA Standard Time)** on **9 February 2024**.

Electronic responses may be lodged via the City's corporate email address:

**[governance@ckb.wa.gov.au](mailto:governance@ckb.wa.gov.au)** and should be marked for the attention of Frances Liston, Executive Manager Governance and Risk Services. Hand-delivered or posted submissions will also be accepted and should also be marked for the attention of Frances Liston.

<b>Name:</b>	<input type="text"/>
<b>Address:</b>	<input type="text"/>
<b>Mobile:</b>	<input type="text"/>
<b>Email:</b>	<input type="text"/>
<b>Signature:</b>	<input type="text"/>
<b>Date</b>	<input type="text"/>

**Please complete the following (tick as many as are applicable):**

- ☐ I have expertise in financial management
- ☐ I have expertise in risk
- ☐ I have experience in local government financial management and reporting
- ☐ I have experience in public sector management
- ☐ I have experience in corporate management
- ☐ I have qualifications in Business
- ☐ I have qualifications in Commerce
- ☐ I have qualifications in Law
- ☐ I have qualifications in Risk Management
- ☐ I am an Accountant in Public Practice
- ☐ I am an Accountant in Auditing
- ☐ I am actively involved in community, environmental or civic activities in Kalgoorlie-Boulder
- ☐ I am free from any management, business or other relationship that could reasonably be perceived to materially interfere with my ability to act in the best interests of Council. (NB Committee members are required to not have any conflicts of interest that would preclude them from being members of the Committee.)
- ☐ I have read and understood the responsibilities outlined in the Audit and Risk Terms of Reference (as currently adopted).
- ☐ I have read and understood my responsibilities and obligations outlined in the City of Kalgoorlie-Boulder's Code of Conduct for Councillors, Committee Members and Candidates.
- ☐ I have attached my CV and any additional relevant information about me.

**Please outline your motivation and interest in participating in the City of Kalgoorlie-Boulder's Audit & Risk Committee:**





City of  
**Kalgoorlie  
Boulder**

P.O Box 2042, Boulder WA 6432  
577 Hannan Street, Kalgoorlie WA 6430

Tel: (08) 9021 9600  
Email: [mailbag@ckb.wa.gov.au](mailto:mailbag@ckb.wa.gov.au)  
Web: [www.ckb.wa.gov.au](http://www.ckb.wa.gov.au)

VER-01.24

## SALARIES AND ALLOWANCES ACT 1975

## DETERMINATION VARIATION

## PREAMBLE

The *Local Government Amendment Act 2023*, assented to on 18 May 2023, changes the *Local Government Act 1995* to provide for independent committee members to receive meeting fees. An independent committee member is a committee member who is not an elected member or an employee of the local government. The Salaries and Allowances Tribunal has issued a Determination to allow for the payment of meeting fees to independent committee members. Local governments will have the ability to set appropriate fees, within a specified range.

## DETERMINATION

*The Local Government Chief Executive Officers and Elected Members Determination No. 1 of 2023*, issued on 6 April 2023, under sections 7A and 7B(2) of the *Salaries and Allowances Act 1975*, as amended from time to time, are hereby varied by a Determination set out below.

- Under Part 1.4 Terms used, insert the following:  
**Independent committee member** means a person who is a committee member but who is neither a council member nor an employee.
- Under Part 6.1.2, insert the following:  
"3. Pursuant to section 5.100(2)(b) and (3)(b) of the LG Act, a committee member who is not an elected member or employee of the local government, who attends a committee meeting or (at the request of the local government or regional local government) a meeting of a type prescribed in regulation 30(3A) of the LG Regulations is entitled to be paid the fee set by the local government or regional local government within the range determined in section 6.3 of this Part for attending committee meetings or, as the case requires, meetings of that type.
- Delete Part 6.3 and insert the following:  
6.3 Committee Meeting and Prescribed Meeting Attendance Fees – Per Meeting  
(1) The ranges of fees in Table 6 apply where a local government or regional local government decides to pay a council member or independent member a fee referred to in –
  - section 5.98(1)(b) of the LG Act for attendance at a committee meeting; or
  - section 5.98(2A)(b) of the LG Act for attendance at a meeting of a type prescribed in regulation 30(3A) of the LG Regulations.
  - section 5.100(2)(a) of the LG Act for attendance at a committee meeting

- section 5.100(2)(b) of the LG Act for attendance at a meeting of a type prescribed in regulation 30(3A) of the LG Regulations.

**Table 6: Committee meeting and prescribed meeting fees per meeting – local governments and regional local governments**

	Elected members		Independent committee members	
Band	Minimum	Maximum	Minimum	Maximum
1	\$325	\$415	\$0	\$415
2	\$195	\$305	\$0	\$305
3	\$100	\$215	\$0	\$215
4	\$50	\$125	\$0	\$125
All regional local governments	\$50	\$125	\$0	\$125

Signed on 23 October 2023.

M Seares AO  
CHAIR

B A Sargeant PSM  
MEMBER

Hon. J Day  
MEMBER

#### **SALARIES AND ALLOWANCES TRIBUNAL**

FORM LAA-1023

DUPLICATE

SECTION 46

WESTERN AUSTRALIA  
LAND ADMINISTRATION ACT 1997  
TRANSFER OF LAND ACT 1893 AS AMENDED

**MANAGEMENT ORDER (XE)**

## RESERVE DESCRIPTION (NOTE 1)

	EXTENT	VOLUME	FOLIO
Reserve 42837	FORMERLY	3100	809
	NOW	3121	595

## MANAGEMENT BODY (NOTE 2)

City of Kalgoorlie-Boulder of 577 Hannan Street, Kalgoorlie, Western Australia 6432

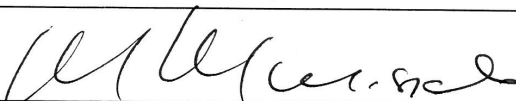
## CONDITIONS (NOTE 3)

To be utilised only for the designated purpose of "Drainage"

THE MINISTER FOR LANDS (IN THE NAME OF AND ON BEHALF OF THE STATE OF WESTERN AUSTRALIA) ORDERS THAT THE CARE, CONTROL AND MANAGEMENT OF THE ABOVE RESERVE BE PLACED WITH THE ABOVE DESCRIBED MANAGEMENT BODY FOR THE PURPOSE FOR WHICH THE LAND IS RESERVED UNDER SECTION 41 OF THE LAND ADMINISTRATION ACT 1997, AND FOR PURPOSES ANCILLARY OR BENEFICIAL TO THAT PURPOSE SUBJECT TO THE CONDITIONS STATED ABOVE

Dated this 2nd day of July in the year 2024

ATTESTATION



PROJECT OFFICER  
SOUTH EAST REGION  
LAND ADMINISTRATION SERVICES

**INSTRUCTIONS**

1. If insufficient space in any section, Additional Sheet Form B1 should be used with appropriate headings. The boxed sections should only contain the words "See Annexure".

2. Additional Sheets shall be numbered consecutively and bound to this document by staples along the left margin prior to execution by parties.

3. No alteration should be made by erasure. The words rejected should be scored through and those substituted typed or written above them, the alteration being initialled by the person signing this document and their witnesses.

**NOTES**

1. RESERVE DESCRIPTION  
Reserve number and details to be stated. The Volume and Folio numbers to be stated.

2. MANAGEMENT BODY  
State the full name and address of the management body.

3. CONDITIONS  
Specify all conditions to be observed by the lessee in the operation of the area affected by this permit.

4. EXECUTION  
A separate attestation is required for every person signing this document. Each signature should be separately witnessed by an Adult Person. The address and occupation of the witness must be stated.

EXAMINED

Office Use Only

**DUPLICATE**



**H 798037 XE**  
02 Jul, 2001 15:58:44 Midland

**MANAGEMENT ORDER (XE)**

LODGED BY **Land Administration Services Branch**

ADDRESS **DOLA**

PHONE No.

FAX No.

REFERENCE No. **Gordon Riddle 01309-1993-01RO**

ISSUING BOX No.

PREPARED BY **Land Administration Services Branch**

ADDRESS **DOLA**

PHONE No. FAX No.

INSTRUCT IF ANY DOCUMENTS ARE TO ISSUE TO  
OTHER THAN LODGING PARTY

TITLES, LEASES, DECLARATIONS ETC LODGED  
HEREWITH

1. \_\_\_\_\_ Received Items
2. \_\_\_\_\_ Nos.
3. \_\_\_\_\_
4. \_\_\_\_\_ Receiving Clerk
5. \_\_\_\_\_
6. \_\_\_\_\_



Registered pursuant to the provisions of the TRANSFER OF  
LAND ACT 1893 as amended on the day and time shown  
above and particulars entered in the Register.

*DOLA BOX 98*



LAND

Application H798035  
Revocation H798036  
Corr. 01309-1993-01ro  
Volume. Folio.  
3100 809

NOT TO BE REMOVED FROM THE DEPARTMENT OF LAND ADMINISTRATION

NO DUPLICATE ISSUED

REGISTER  
VOLUME

3121

FOLIO

595

CROWN

LAND

WESTERN



AUSTRALIA

CERTIFICATE  
OF

## CROWN LAND TITLE

UNDER THE "TRANSFER OF LAND ACT 1893" AS AMENDED  
AND THE "LAND ADMINISTRATION ACT 1997"



The undermentioned land is Crown land, in the name of the  
**STATE of WESTERN AUSTRALIA,**  
subject to the interests and status orders in the First Schedule which interests and status orders are subject to the  
interests, easements, encumbrances and notices shown in the Second Schedule hereto.

Dated 2 July 2001

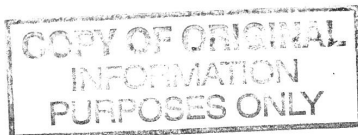


REGISTRAR OF TITLES

## LAND REFERRED TO

Kalgoorlie Lot 4904 on Crown Diagram 91136.

## THIRD SCHEDULE




FOR SKETCH OF LAND  
REFER TO LR 3100-809

Page 2 (of 2 pages)

## CERTIFICATE OF CROWN LAND TITLE

VOL. 3121 FOL. 595

FIRST SCHEDULE		NOTE: ENTRIES MAY BE AFFECTED BY SUBSEQUENT ENDORSEMENTS							
INSTRUMENT		PARTICULARS	REGISTERED	TIME	SEAL	CANCELLATION	NUMBER	REGISTERED OR LODGED	SEAL
NATURE	NUMBER								
Sundry	F300809	Reserve No. 42837 for the purpose of <b>Drainage</b> .							
Management Order	H798037	Care, Control and Management to <b>City of Kalgoorlie-Boulder</b> of 577 Hannan Street, Kalgoorlie.	2.7.01	15.58					

SECOND SCHEDULE		NOTE: ENTRIES MAY BE AFFECTED BY SUBSEQUENT ENDORSEMENTS							
INSTRUMENT		PARTICULARS	REGISTERED	TIME	SEAL	CANCELLATION	NUMBER	REGISTERED OR LODGED	SEAL
NATURE	NUMBER								

NOT TO BE REMOVED FROM OFFICE OF TITLES

LT 158

Sundry Document F300809

NO DUPLICATE ISSUED

REGISTER

BOOK

VOL.

FOL.

Corr. 1309/1993

3100

809

WESTERN



AUSTRALIA



# Crown Land Record

CANCELLED

The undermentioned land shown on the sketch in the First Schedule hereto is land of the Crown subject to the interests, easements, encumbrances and notices shown in the Second Schedule hereto.

809  
FOL.3100  
VOL.

Dated 7th September, 1993

CHIEF EXECUTIVE OFFICER

LAND REFERRED TO

Kalgoorlie Lot 4904 on Land Administration Diagram 91136

FIRST SCHEDULE

CANCELLED

PERSONS ARE CAUTIONED AGAINST ALTERING OR ADDING TO THIS RECORD OR ANY NOTIFICATION HEREON



SCALE 1:500

P.P. CF 37 (2) 29.39

City of Kalgoorlie / Boulder

112

Document Set ID: 2587296

Version: 1, Version Date: 30/12/2016

SUBJECT TO EXAMINATION OF SURVEY

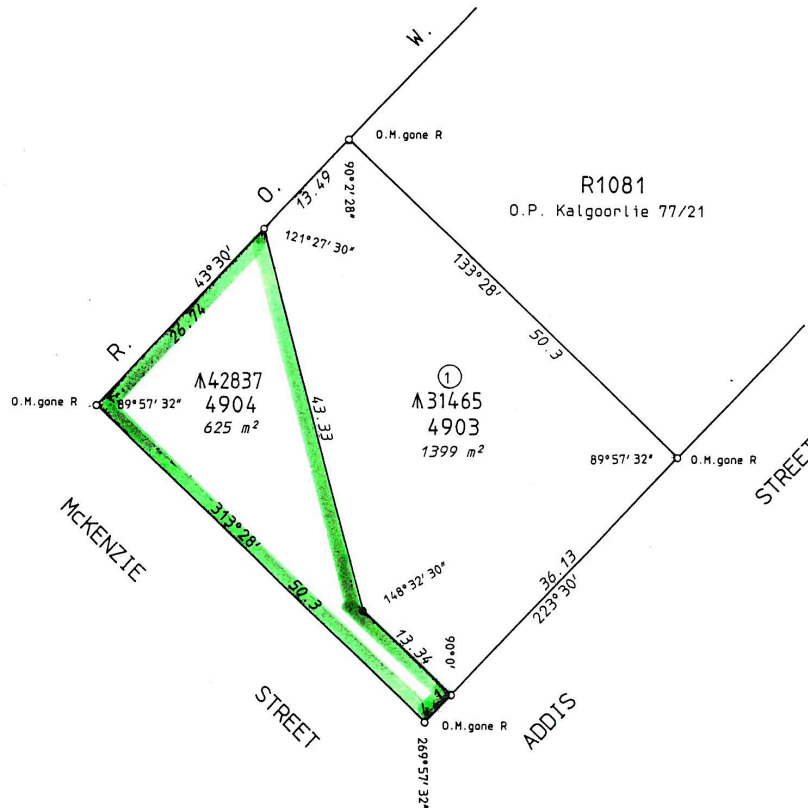


Λ31465 Amended Gaz. 24-8-93 page 4570  
 Λ42837 Gaz. 24-8-93 page 4569

# COPY<sup>2</sup>

FORMERLY LOT R1080  
 SUPERSEDES PART O.P. KALGOORLIE 77/21

① Λ31465 Cancel Gaz. 22.2.94 pg728



Dept of Land Administration  
 UO 235545

LAND DISTRICT  
 HAMPTON

KALGOORLIE LOTS 4903 AND 4904



SURVEYOR'S CERTIFICATE		SCALE <sup>REDUCED</sup> 1:500	FILE 1422 / 972
I hereby certify that:- (a) this plan of survey is a correct and accurate representation of the survey carried out by me personally / under my own personal supervision, inspection and field check and recorded in fieldbooks lodged for the purpose of this plan of survey; (b) the measurements are in strict accordance with the Licensed Surveyors (Guidance of Surveyors) Regulations 1961 and in particular regulations 23 and 34 of those regulations; and (c) this survey and this plan of survey are in strict accordance with the requirements of the Licensed Surveyors (Guidance of Surveyors) Regulations 1961 and the relevant law in relation to which it is lodged.		measurements in metres	
Licensed Surveyor _____ Date _____ (I strike out which ever does not apply)		SURVEYOR J. G. HOWES	PUBLIC PLAN CF37 (2) 29.39
Prepared by: A. K. NGO <i>Anting</i> 5-5-93		FIELD BOOK 63951 Page 2-4	INDEX PLAN CF37 (2) 29.39
In order for certification <i>Anting</i> Date 17-11-93		Date of Marking 04-03-1993	
Examined <i>Anting</i> Date 5-5-93 In order for further action		RECORDED ON PUBLIC PLAN R.G.J. 15-11-93	RECORDED ON KEY PLAN INDEX PLAN CF37 (2) 29.39
AUTHORIZED LAND OFFICER <i>Anting</i> Date 24-11-93		LODGED R.F.P. 14-04-1993	DIAGRAM 91136

Document Set ID: 259720 Pre: 14-5-97

Version: 1, Version Date: 30/12/2016

L.587

8cgg99

# LAND ACT 1933

(Section 33(2))

## VESTING ORDER

DOLA File 1309/993.

I, The Honourable Sir Francis Theodore Page Burt, Companion of the Order of Australia, Knight Commander of The Most Distinguished Order of Saint Michael and Saint George, Queen's Counsel, Governor of the State of Western Australia, do hereby in pursuance of the powers enabling me in that behalf, and under and by virtue of the provisions of Section 33(2) of the Land Act 1933, direct that Reserve No. 42837 (Kalgoorlie Lot 4904)

shall vest in and be held by the City of Kalgoorlie - Boulder.

for the designated purpose of "Drainage".

Given under my hand, at Perth

this                      day  
17 AUG 1993  
of                              19



GOVERNOR



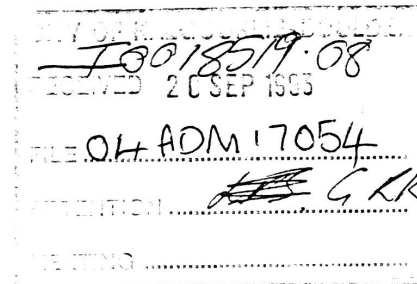
MIDLAND SQUARE, MIDLAND  
WESTERN AUSTRALIA  
Postal Address: PO Box 222  
Midland, Western Australia 605

Your Ref:

Our Ref: 1309/993 NB:NM

Telephone: 273 7288  
Enquiries: N. BUKHARY

TOWN CLERK  
KALGOORLIE - BOULDER  
PO BOX 2042  
BOULDER 6432



Dear Sir

RESERVE 42837

I advise for your information that Executive Council has:-

1. approved, under Section 29 of the said Act of Kalgoorlie Lot 4904 being set apart as Reserve No. 42837 for the designated purpose of "Drainage".
2. issued an Order in Council under Section 33(2) of the said Act directing that Reserve No. 42837 (Kalgoorlie Lot 4904) shall vest in the City of Kalgoorlie - Boulder for the designated purpose of "Drainage".

Notice to this effect was published in the Government Gazette dated 10/8/1993 and I enclose a print showing the said reserve with relevant Vesting Orders.

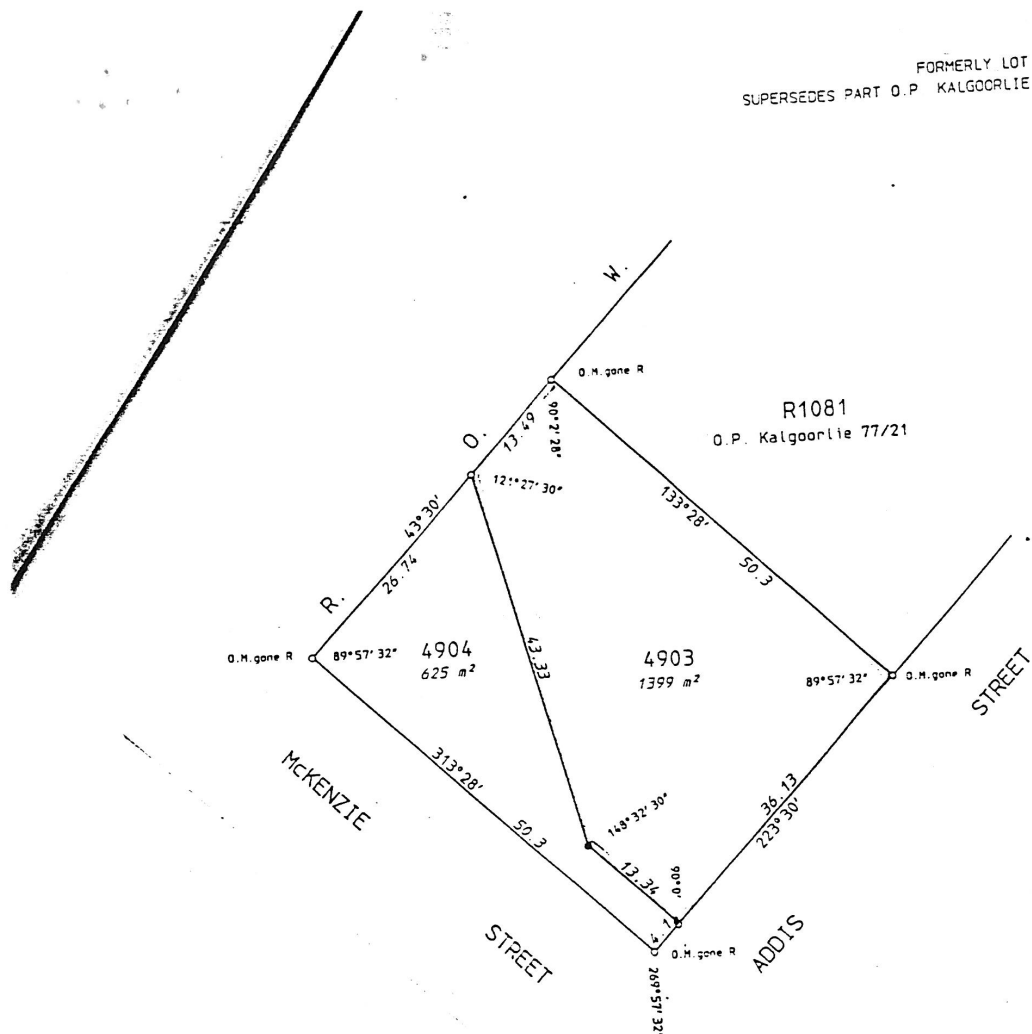
Yours faithfully

*R. Pumphrey*  
R. PUMPHREY  
MANAGER  
ACQUISITIONS, ROADS AND RESERVES  
LAND OPERATIONS DIVISION

September 14, 1993

Enc

9NMLP66



LAND DISTRICT HAMPTON		KALGOORLIE LOTS 4903 AND 4904			
<b>SURVEYOR'S CERTIFICATE</b> <small>I hereby certify that:-                  (a) this plan of survey is a correct and accurate representation of the survey carried out by me personally / under my direct personal supervision, inspection and field check and recorded in Fieldbooks lodged for the purpose of this plan of survey;                  (b) the measurements are in strict accordance with the Licensed Surveyors Ordinance of Surveyors Regulations 1961 and in particular regulations 23 and 31 of those regulations; and                  (c) this survey and this plan of survey are in strict accordance with the requirements of the Licensed Surveyors Ordinance of Surveyors Regulations 1961 and the relevant law in relation to which it is lodged.</small>				SCALE <u>1:500</u> <i>Reduced</i>	FILE 1422 / 972
Licensed Surveyor _____ Date _____ <small>is struck out which ever does not apply</small>		In order for certification _____ Date _____		SURVEYOR J. G. MOVES PUBLIC PLAN CF37 (2) 29.39	
Prepared by: A. K. NGO <u>5-5-93</u>		Date _____		FIELD BOOK 63951 Page 2-4 Date of Marking 04-03-1993	INDEX PLAN CF37 (2) 29.39
Examined <u>5-5-93</u> In order for further action _____ Date _____		DIAGRAM CERTIFIED CORRECT Authorized Land Officer _____ Date _____		AZIMUTH FROM O.P. KALGOORLIE 77/21 RECORDED ON PUBLIC PLAN LOGGED R.F.P. 14-04-1993	RECORDED ON KEY PLAN INDEX PLAN CF37 (2) 29.39 DEPARTMENT OF LAND ADMINISTRATION DIAGRAM 91136

Document Set ID: 2587296

Version: 1, Version Date: 30/12/2016



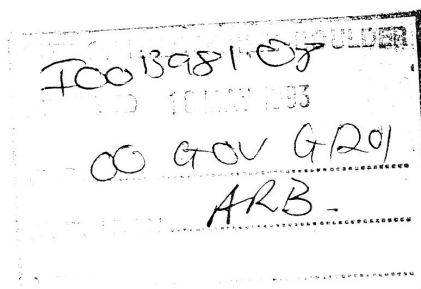
Copy to  
LAC

Your Ref: 04ADM 17052LPS:JMR.7032.17

Our Ref: 1873/973, 1877/973, 3064/972, 1871/973, 1872/973, 1874/973, 1875/973 and 1878/973 DC:NM

Telephone: 323 1614  
Enquiries: D. CHAN

CITY MANAGER  
CITY OF KALGOORLIE - BOULDER  
PO BOX 2042  
BOULDER WA 6432



Dear Sir

I advise for your information that Executive Council has:-

1. Issued an Order in Council, revoking:-
  - (a) the Order in Council gazetted on 15 March 1991 vesting Reserve No. 32323 (Boulder Lots 3289, 4030 and 4036) in the City of Kalgoorlie - Boulder for the designated purpose of "Recreation and Pedestrian Access Way".
  - (b) the Order in Council gazetted on 13 September 1991 vesting Reserve No. 32327 (Boulder Lot 3251) in the City of Kalgoorlie - Boulder for the designated purpose of "Recreation and Pedestrian Access Way".
2. Approved of:-
  - (a) the amendment of Reserve No. 32246 (at Boulder) "Drainage" to comprise Lots 4513 and 4514 in lieu of Lots 3387, 3635 and 3859 and of its area being increased accordingly.
  - (b) the cancellation:-
    - (i) Reserve No. 32321 (Boulder Lot 3211) "Recreation and Pedestrian Access Way".
    - (ii) Reserve No. 32322 (Boulder Lot 3252) "Recreation and Pedestrian Access Way".
    - (iii) Reserve No. 32323 (Boulder Lots 3289, 4030 and 4036) "Recreation and Pedestrian Access Way".
    - (iv) Reserve No. 32324 (Boulder Lot 3377) "Recreation and Pedestrian Access Way".
    - (v) Reserve No. 32325 (Boulder Lots 3381 and 3602) "Recreation and Pedestrian Access Way".

Telephone: (09) 323 1222 • Fax: (09) 323 1201 • Telex: Lands AA 93784 • Telegram: Landwest Perth...2  
'CENTRAL GOVERNMENT BUILDINGS', CATHEDRAL AVENUE, PERTH, 6000.

Document Set ID: 2587296

Version: 1, Version Date: 30/12/2016

L.587

4cgg27

**LAND ACT 1933**

**(Section 33(2))**

**VESTING ORDER**

DOLA File 3064/972.

I, The Honourable Sir Francis Theodore Page Burt, Companion of the Order of Australia, Knight Commander of The Most Distinguished Order of Saint Michael and Saint George, Queen's Counsel, Governor of the State of Western Australia, do hereby in pursuance of the powers enabling me in that behalf, and under and by virtue of the provisions of Section 33(2) of the Land Act 1933, direct that Reserve No. 32246 (Boulder Lots 4513 and 4514)

shall vest in and be held by the City of Kalgoorlie - Boulder.

for the designated purpose of "Drainage".

Given under my hand, at Perth

this            day  
of 15 APR 1993

  
**GOVERNOR**

- 2 -

(vi) Reserve No. 32327 (Boulder Lot 3251) "Recreation"

(vii) Reserve No. 32328 (Boulder Lot 3326) "Recreation (Swimming Pool)".

3. Issued an Order in Council directing that Reserve No. 32246 (Boulder Lots 4513 and 4514) shall vest in the City of Kalgoorlie - Boulder for the designated purpose of "Drainage".

Would you please return to this Office the superseded Vesting Orders dated 15 March 1991 and 13 September 1991 for cancellation.

Notice to this effect was published in the Government Gazette dated April 23, 1993 and I enclose a print showing the said reserve with relevant Vesting Order.

Yours faithfully



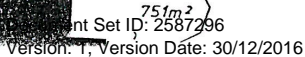
*per* R. PUMPHREY  
MANAGER  
ACQUISITIONS, ROADS AND RESERVES  
LAND OPERATIONS DIVISION

May 5, 1993

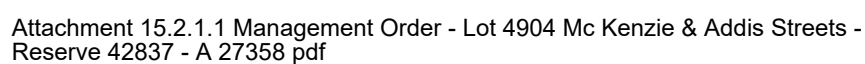
Enc

05NMLP04





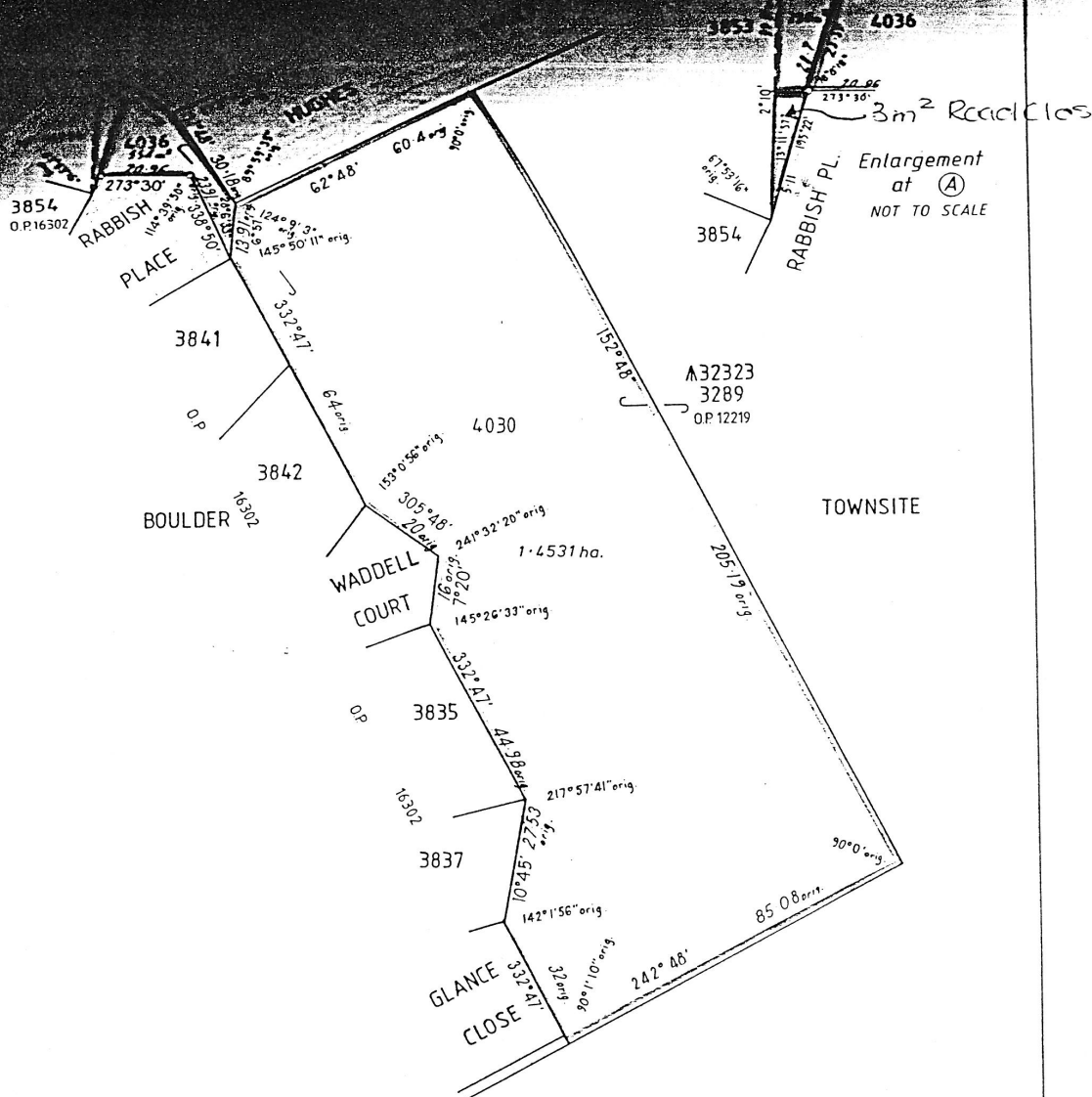






Set ID: 2587296

Version: 1, Version Date: 30/12/2016



Dept of Land Administration  
UO 170492

LAND DISTRICT  
HAMPTON

**SURVEYOR'S CERTIFICATE**

I hereby certify that this survey was performed by me personally (or under my personal supervision, inspection and field check), in strict accordance with the Licensed Surveyors (Guidance of Surveyors) Regulations.

Licensed Surveyor

Date

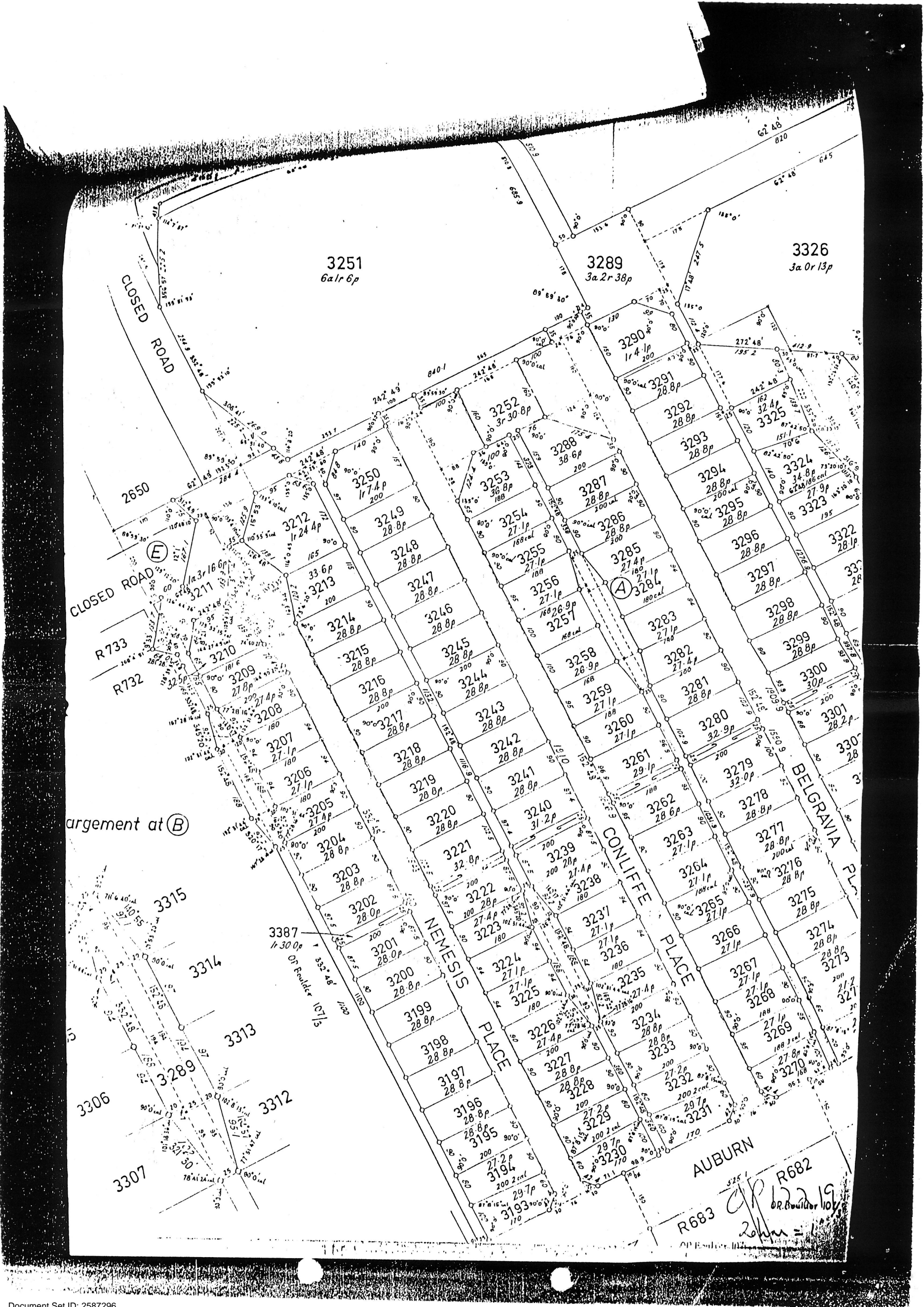
S 107

**BOULDER LOTS 4030 AND 4036  
AND CROWN LAND FOR  
DISPOSAL UNDER SECTIONS 118 A & D**

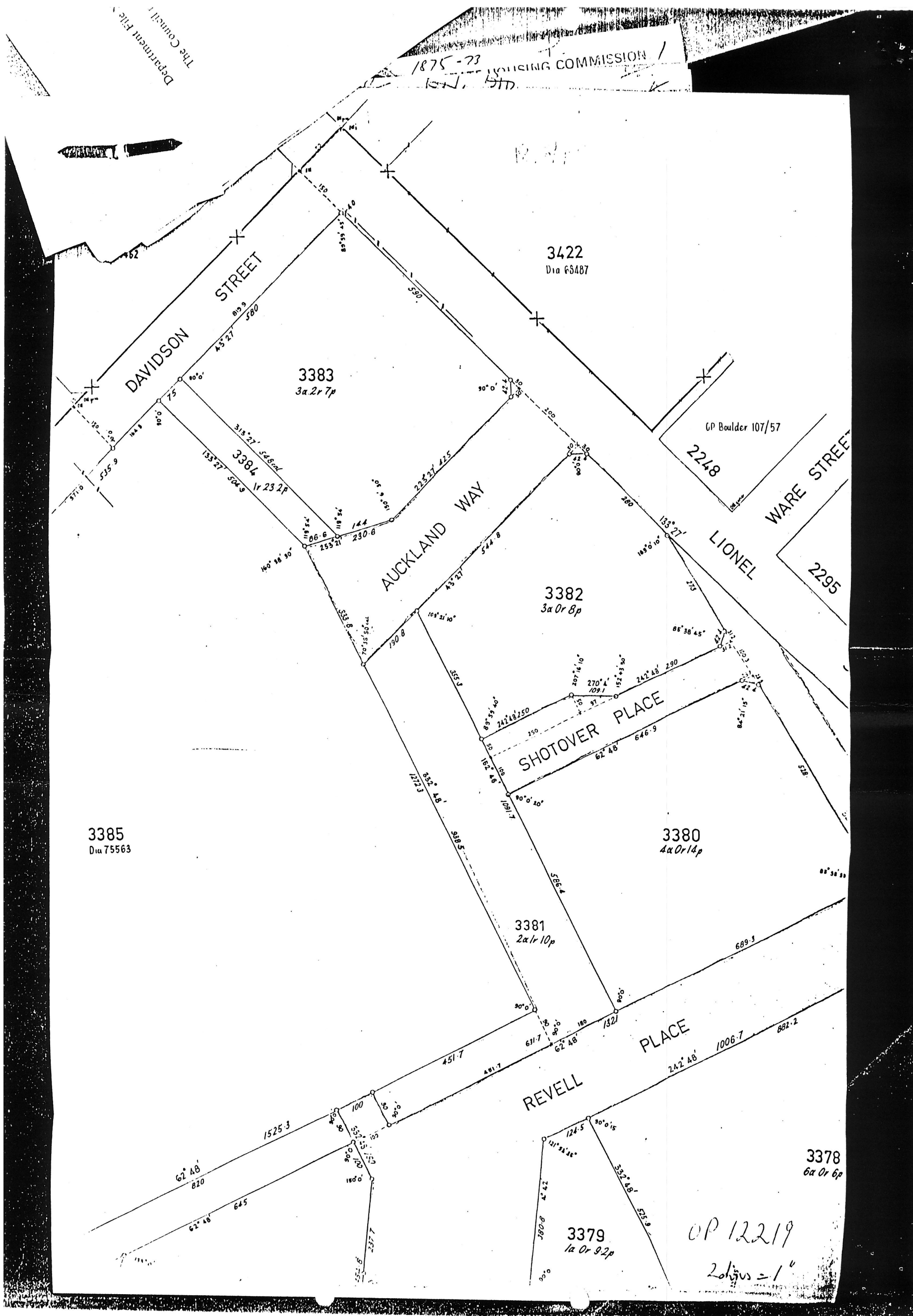
Azimuth observed at .....  
or assumed from ..... O.P. 16302  
Date of marking ..... 5.12.89  
Surveyor ..... S.A. MONK  
Field Book No. .... 9 ..... Page 1-3  
Cadastral Plan. KALGOORLIE - BOULDER &  
Reference. ENVIRONS 29.35, 29.36  
Diagram Drawn. RUI FRANCO Date 10.9.87

Calc. Bk. No. G. Singleton ..... Fol. ....  
Compared with F.B. 11-11-87  
Examined .....  
In order for certification .....  
Date 26.4.91 Survey & Tenure Charting

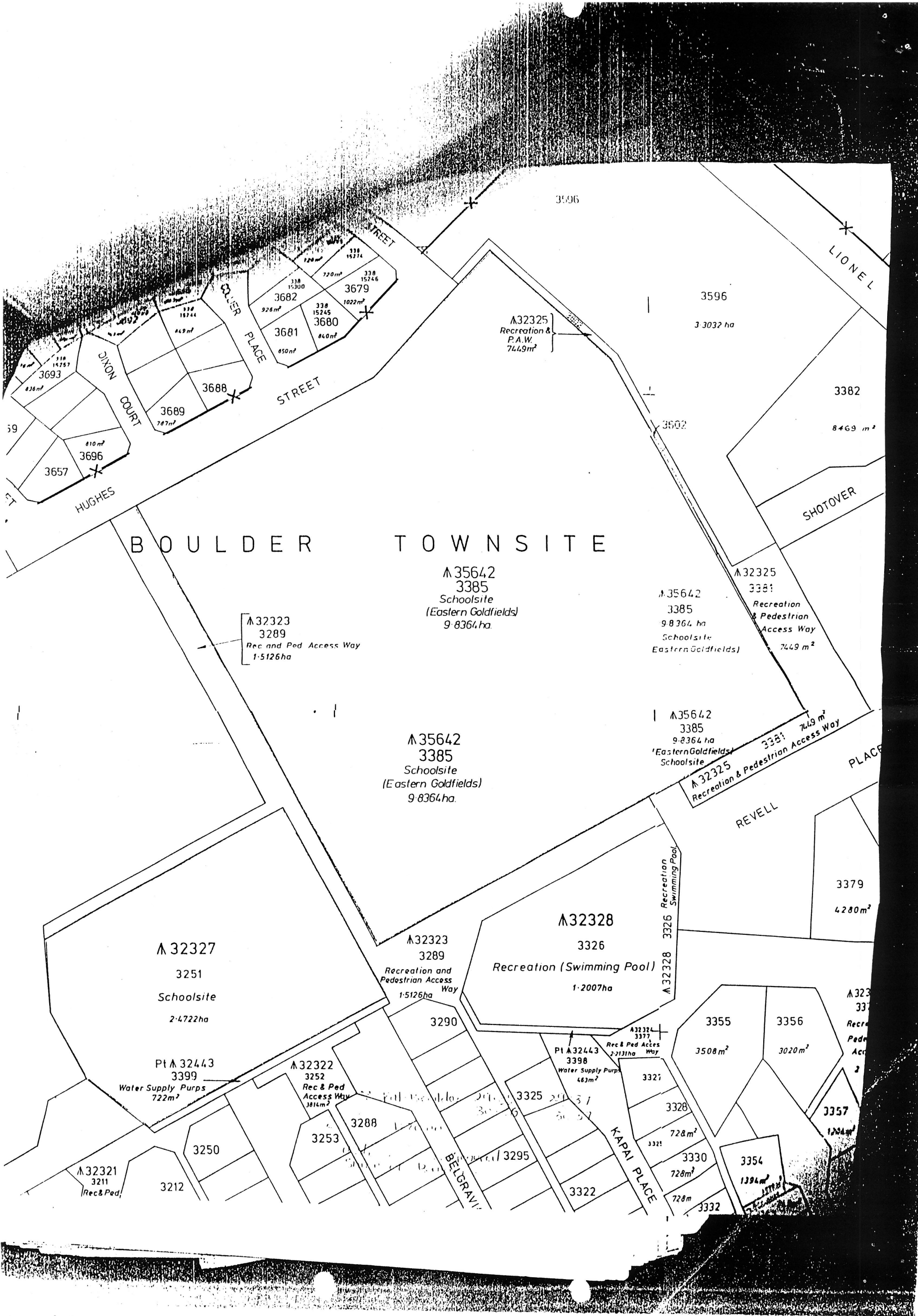
FILE No. 18  
SCALE 1:1000  
All measurements in metre  
DIAGRAM CERT  
13.17  
Date 30/4/91  
Recorded on Public Plan  
Registered in Key Plan  
DEPT OF LAND AD  
DIAGRAM No.







Document Set ID: 2587296  
Version: 1, Version Date: 30/12/2016



Your Say

Report Type: Form Results Summary  
Date Range: 03-02-2024 - 25-02-2024  
Exported: 01-03-2024 08:56:39

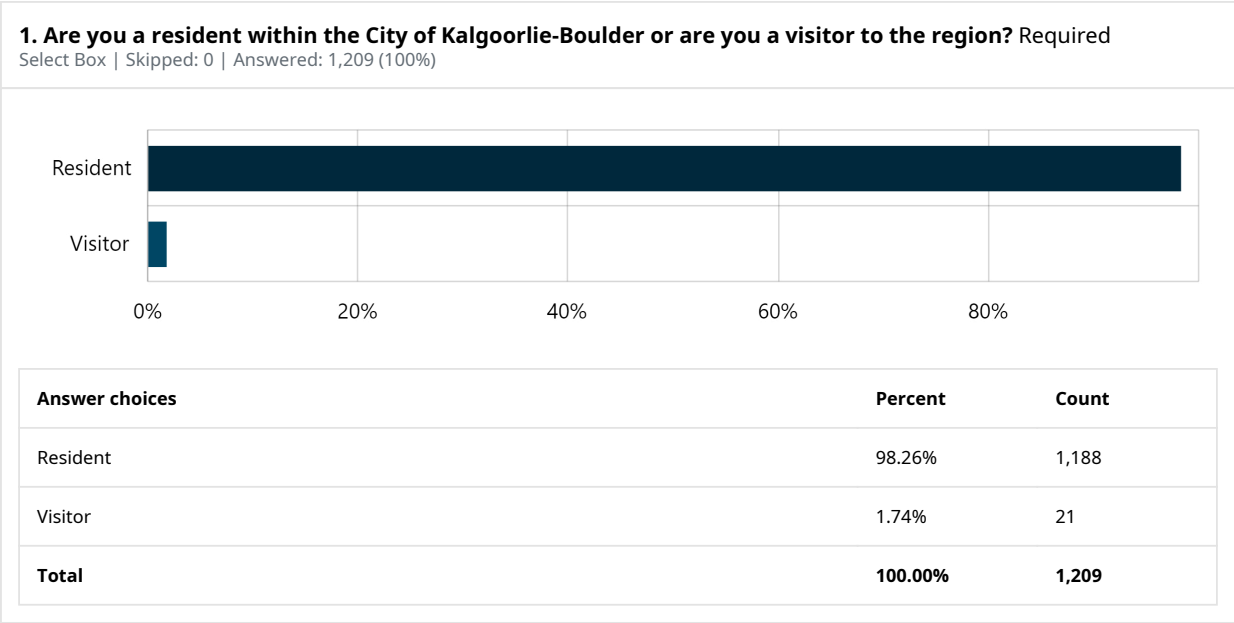
Closed

Community Feedback on E-Scooter Hire in the City of Kalgoorlie-Boulder  
E-Scooter 12 Month Trial

1,114  
Contributors

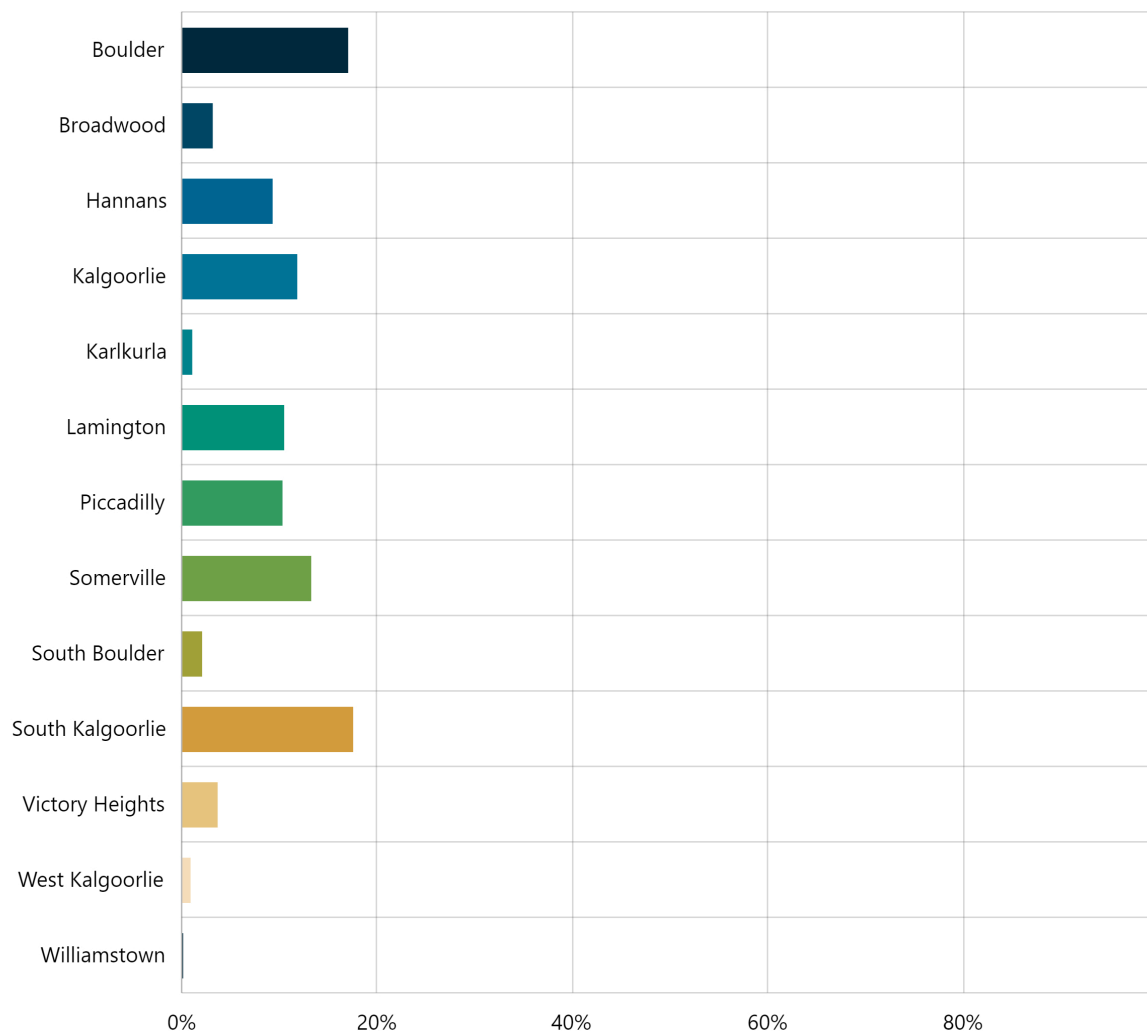
1,209  
Contributions

Contribution Summary



**2. Which suburb do you live in?**

Select Box | Skipped: 19 | Answered: 1,190 (98.4%)



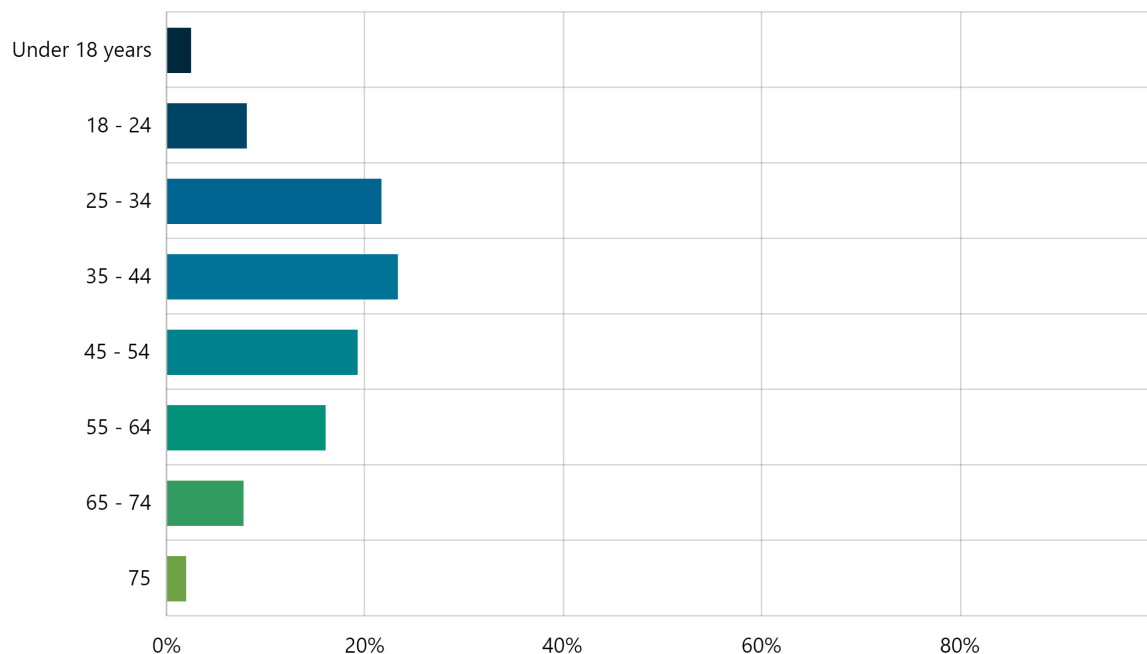
Answer choices	Percent	Count
Boulder	16.97%	202
Broadwood	3.11%	37
Hannans	9.24%	110
Kalgoorlie	11.76%	140
Karlkurla	1.01%	12
Lamington	10.42%	124
Piccadilly	10.25%	122



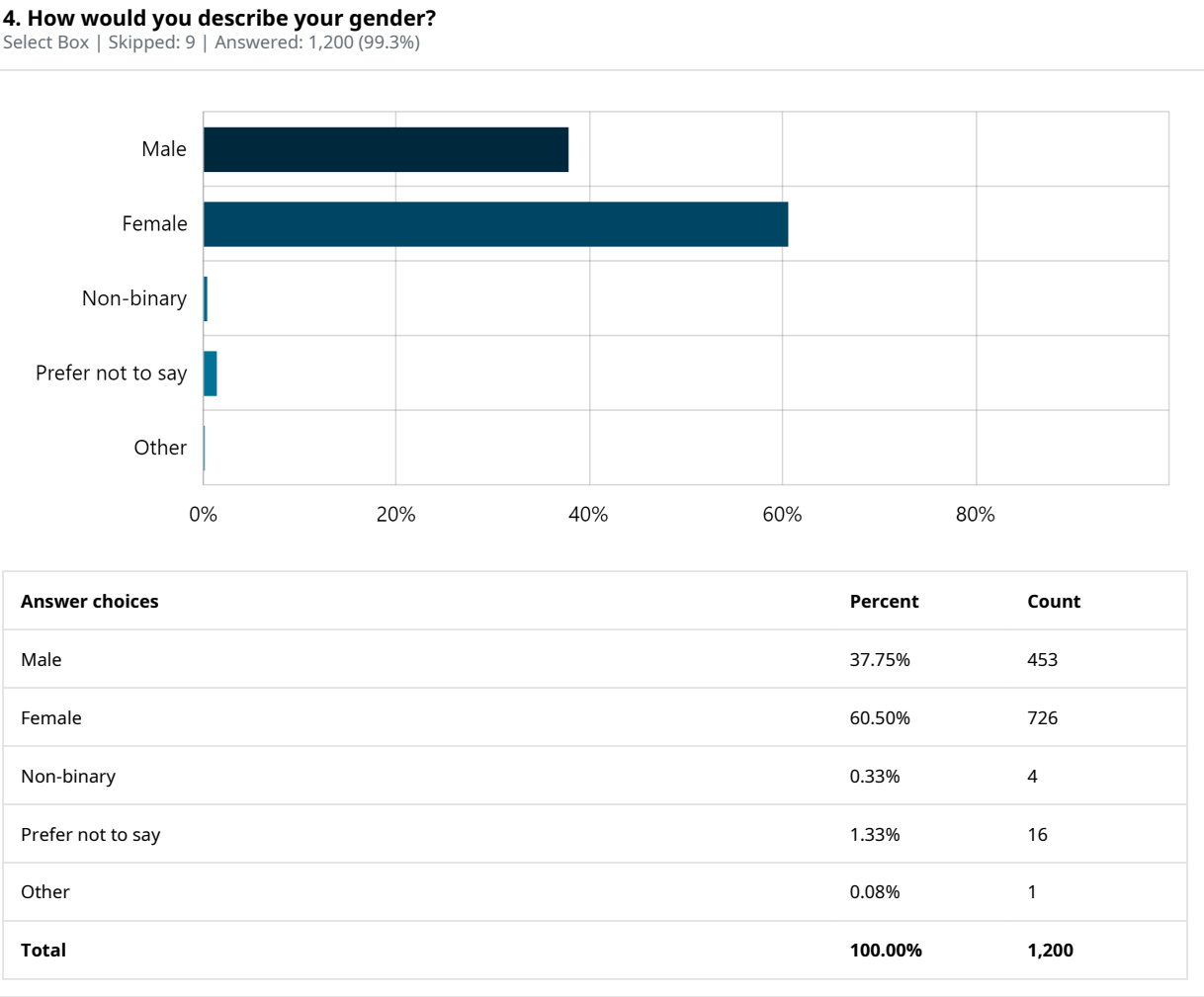
Somerville	13.19%	157
South Boulder	2.02%	24
South Kalgoorlie	17.48%	208
Victory Heights	3.61%	43
West Kalgoorlie	0.84%	10
Williamstown	0.08%	1
<b>Total</b>	<b>100.00%</b>	<b>1,190</b>

**3. How old are you? Required**

Select Box | Skipped: 0 | Answered: 1,209 (100%)

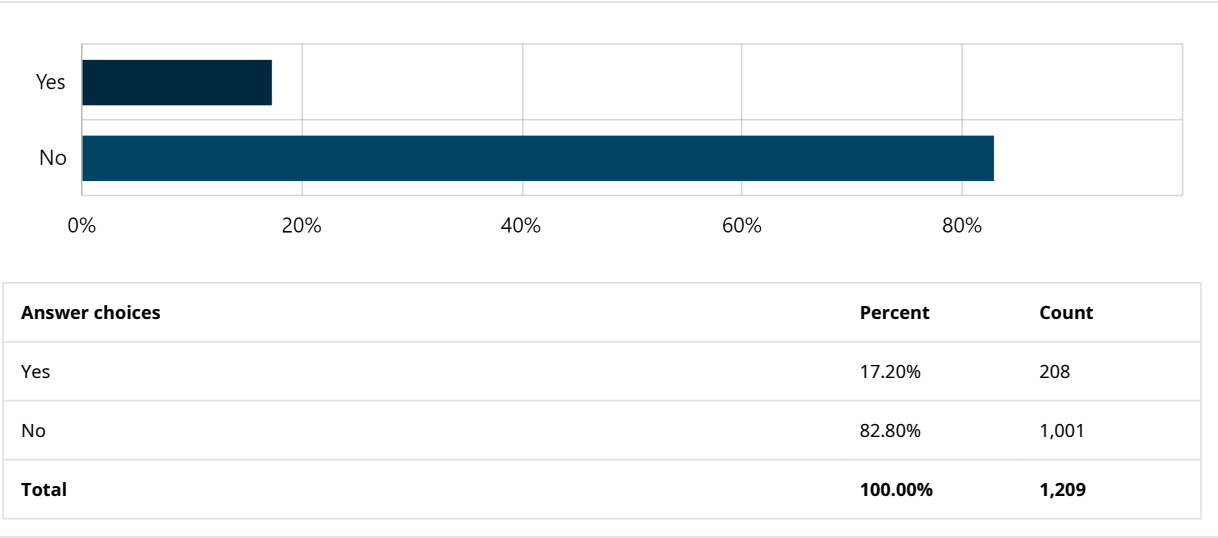


Answer choices	Percent	Count
Under 18 years	2.40%	29
18 - 24	8.02%	97
25 - 34	21.59%	261
35 - 44	23.24%	281
45 - 54	19.19%	232
55 - 64	15.96%	193
65 - 74	7.69%	93
75	1.90%	23
<b>Total</b>	<b>100.00%</b>	<b>1,209</b>



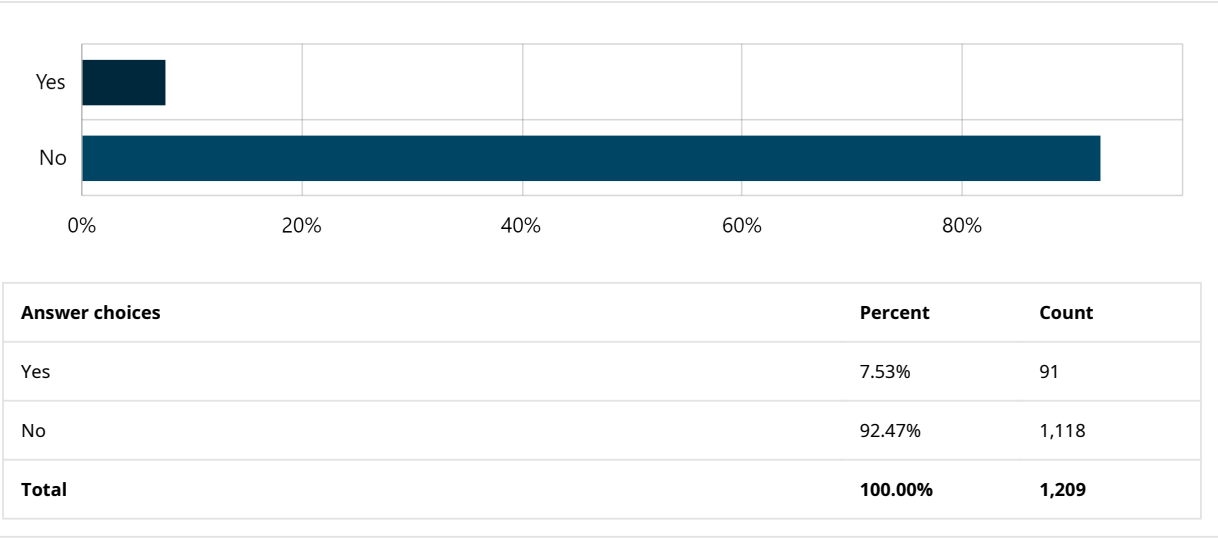
5. Do you own or operate a business within Kalgoorlie-Boulder? Required

Select Box | Skipped: 0 | Answered: 1,209 (100%)



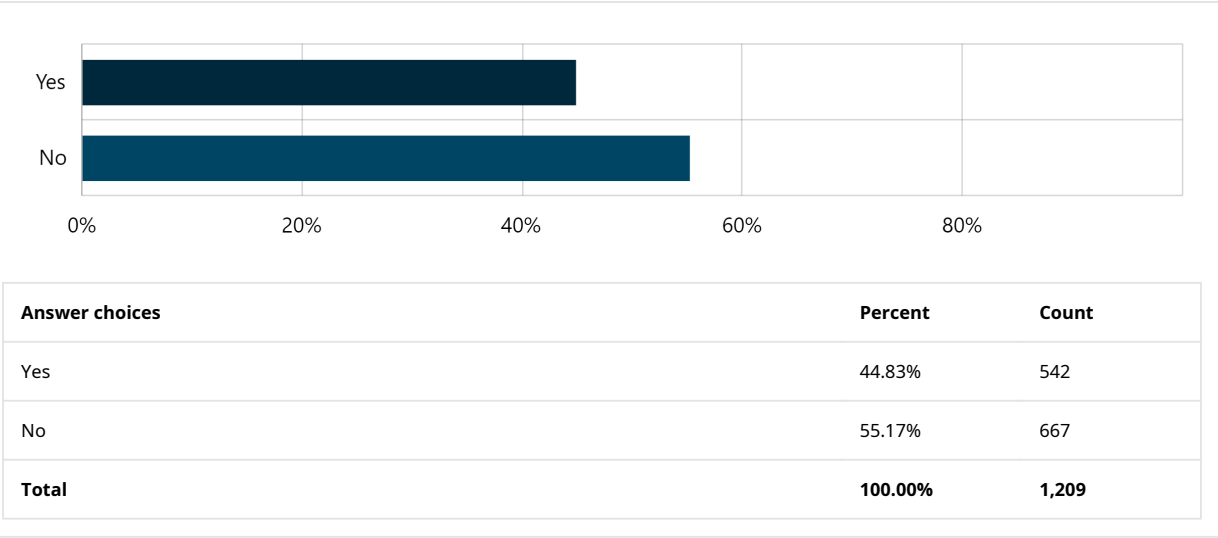
6. Do you own an e-scooter or other e-rideable? Required

Select Box | Skipped: 0 | Answered: 1,209 (100%)



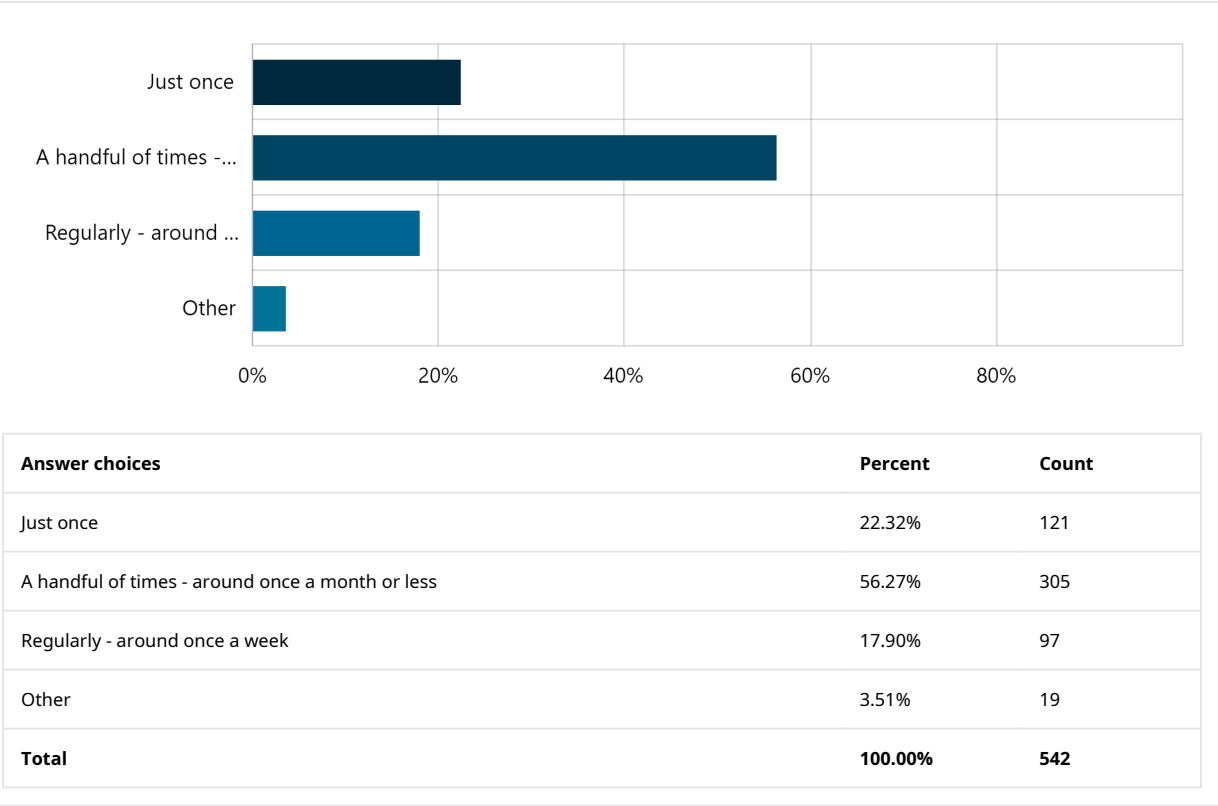
7. Have you used a Beam e-scooter during the trial? Required

Select Box | Skipped: 0 | Answered: 1,209 (100%)



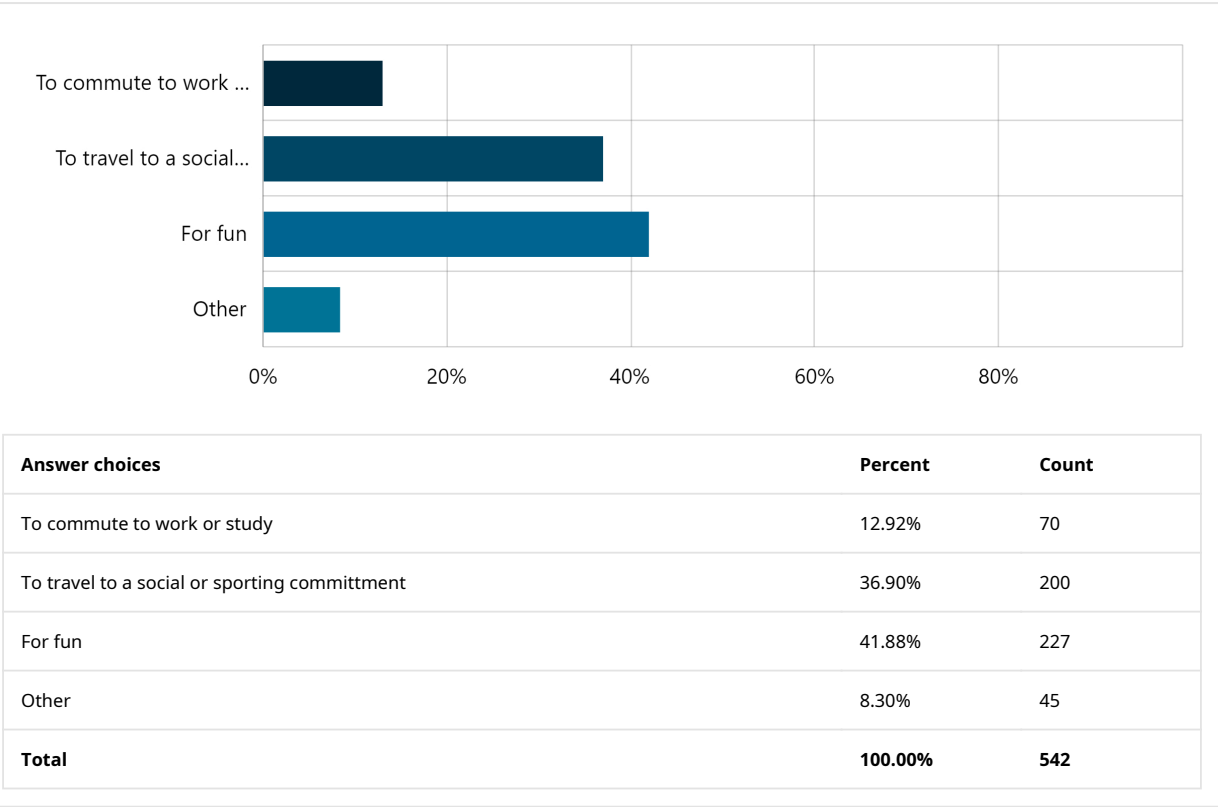
8. How often have you used a rental e-scooter? Required

Select Box | Skipped: 667 | Answered: 542 (44.8%)



9. Thinking about your usual or most common reason for using a rental e-scooter, what was the purpose of the journey? Required

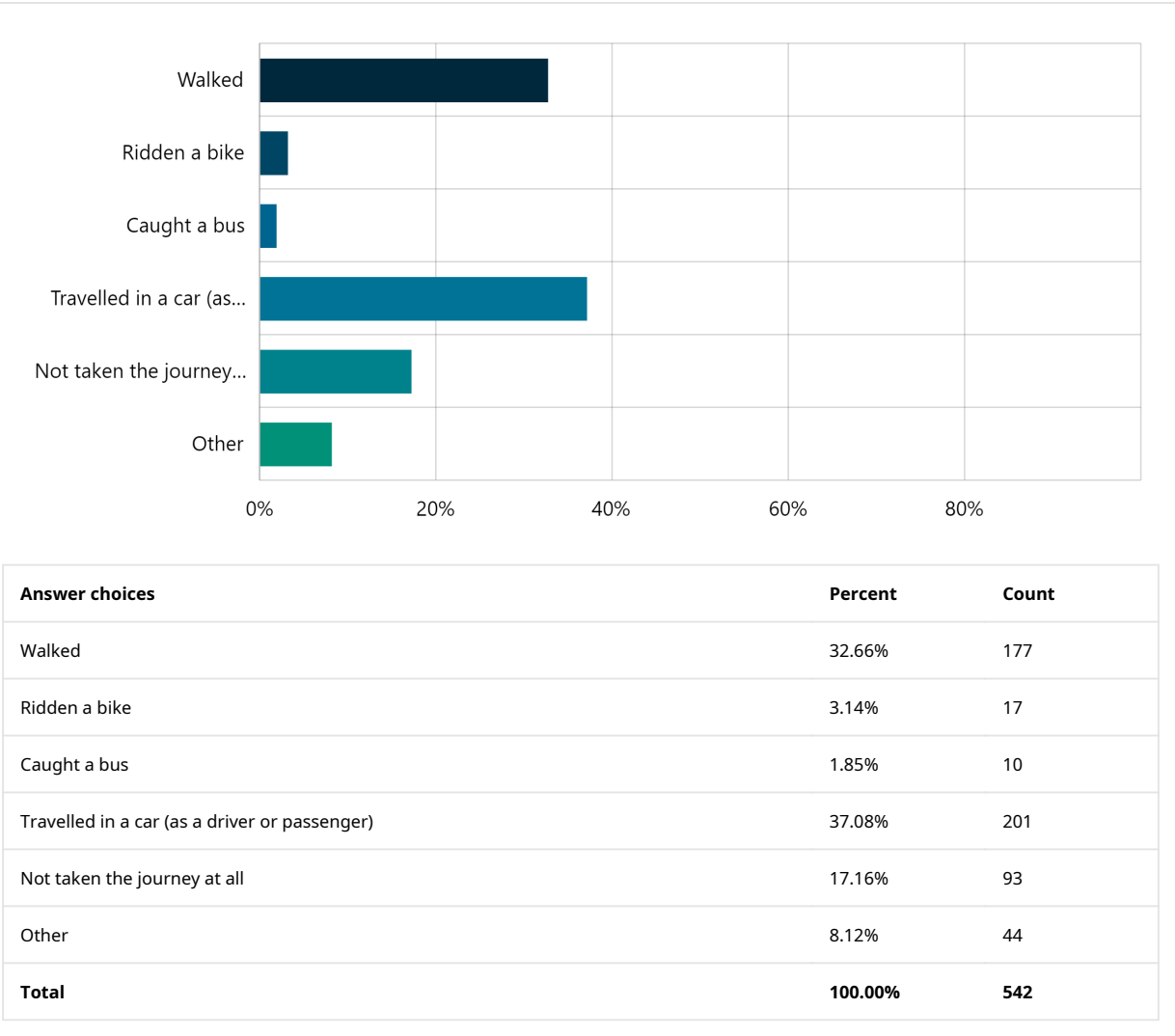
Select Box | Skipped: 667 | Answered: 542 (44.8%)





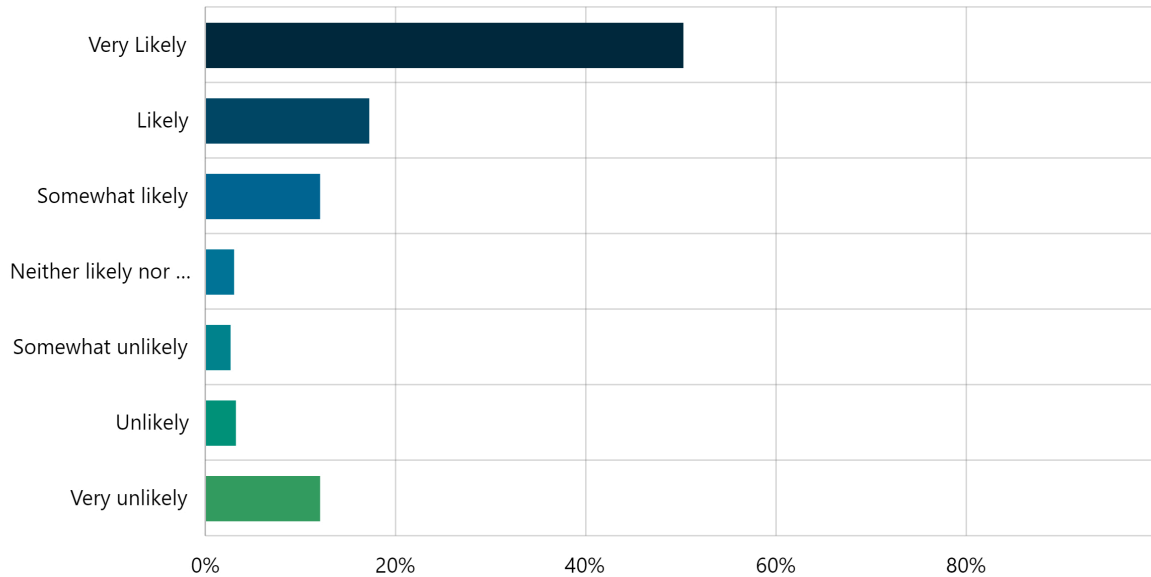
10. Thinking about your usual or most common e-scooter trip - if you hadn't used an e-scooter, what would you have done instead? Required

Select Box | Skipped: 667 | Answered: 542 (44.8%)



**11. How likely are you to use a rental e-scooter in the future? Required**

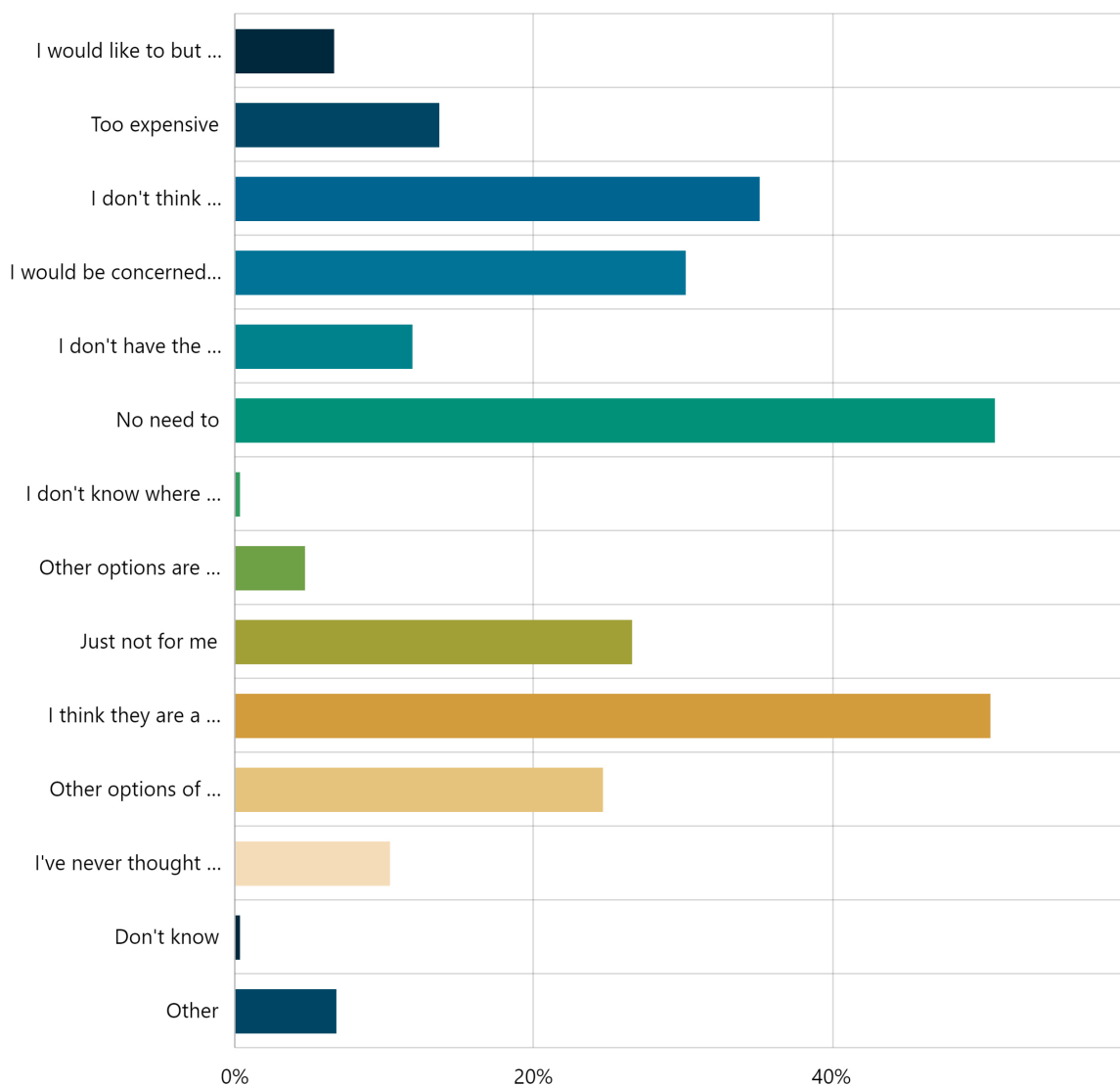
Select Box | Skipped: 667 | Answered: 542 (44.8%)



Answer choices	Percent	Count
Very Likely	50.18%	272
Likely	17.16%	93
Somewhat likely	11.99%	65
Neither likely nor unlikely	2.95%	16
Somewhat unlikely	2.58%	14
Unlikely	3.14%	17
Very unlikely	11.99%	65
Total	100.00%	542

**12. Why haven't you rented an e-scooter? (choose all that apply)** Required

Multi Choice | Skipped: 542 | Answered: 667 (55.2%)

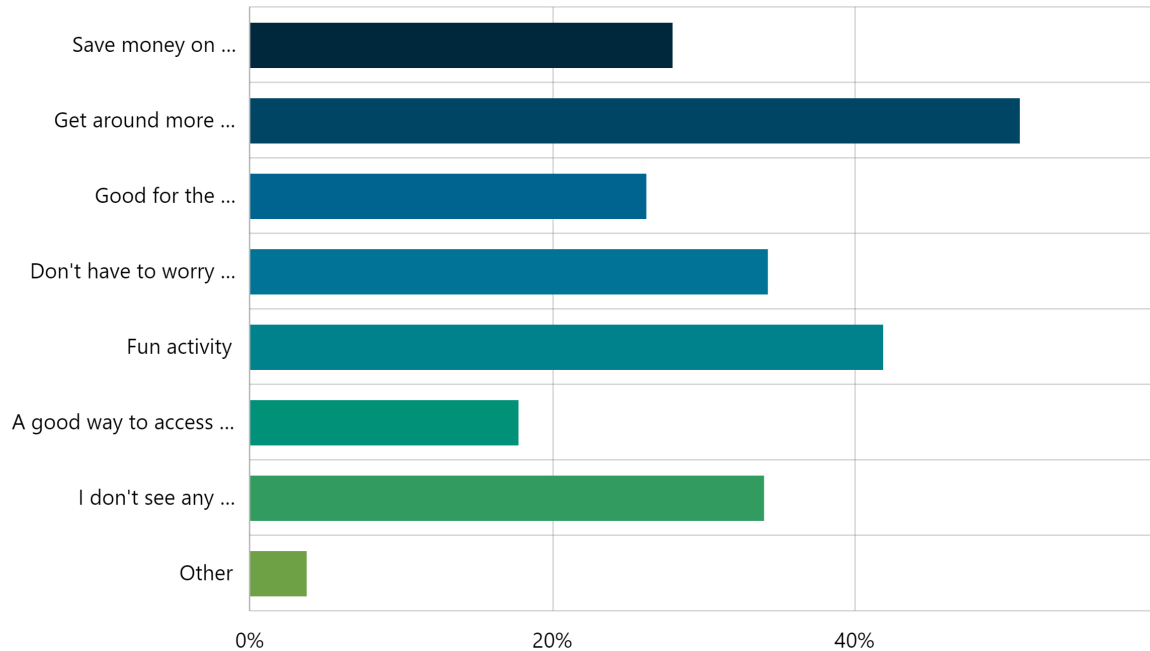


Answer choices	Percent	Count
I would like to but haven't got around to it yet	6.60%	44
Too expensive	13.64%	91
I don't think e-scooters are safe to ride	35.08%	234
I would be concerned about other vehicles on the road	30.13%	201
I don't have the training or experience	11.84%	79

No need to	50.82%	339
I don't know where to find them	0.30%	2
Other options are more environmentally friendly	4.65%	31
Just not for me	26.54%	177
I think they are a nuisance	50.52%	337
Other options of getting around such as walking or cycling	24.59%	164
I've never thought about renting one	10.34%	69
Don't know	0.30%	2
Other	6.75%	45

**13. What do you see as the main benefits of hireable e-scooters? (choose all that apply)** Required

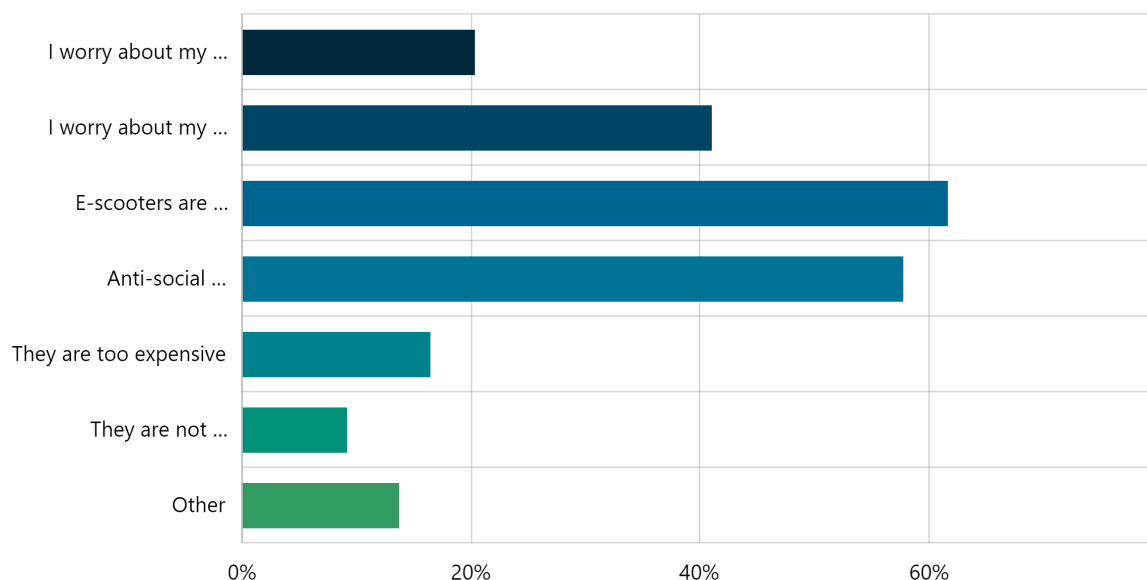
Multi Choice | Skipped: 0 | Answered: 1,209 (100%)



Answer choices	Percent	Count
Save money on transportation	27.87%	337
Get around more easily for local trips	50.79%	614
Good for the environment	26.14%	316
Don't have to worry about parking	34.16%	413
Fun activity	41.77%	505
A good way to access public transport as part of a longer trip	17.70%	214
I don't see any benefits to hireable e-scooters	33.91%	410
Other	3.72%	45

**14. What do you see as the main drawbacks of e-scooters? (choose all that apply) Required**

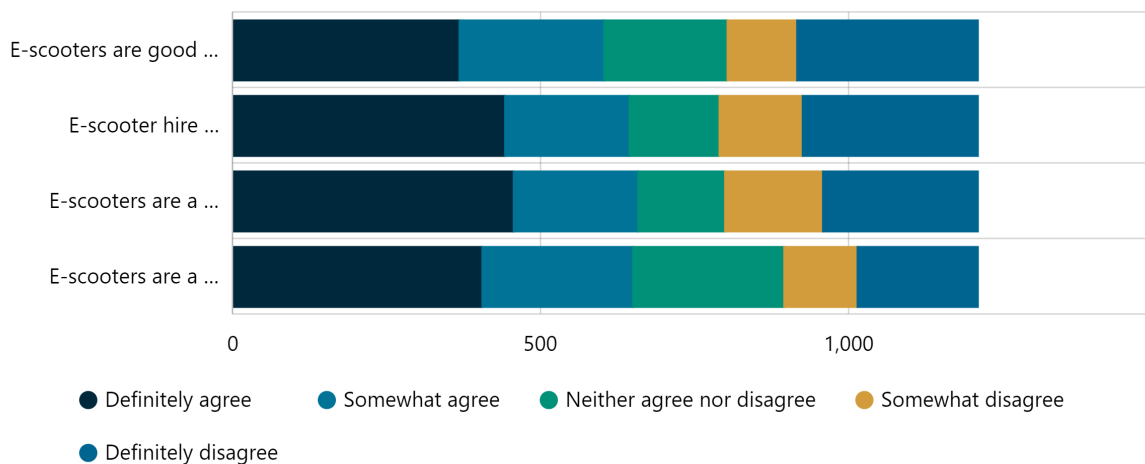
Multi Choice | Skipped: 0 | Answered: 1,209 (100%)



Answer choices	Percent	Count
I worry about my safety as a rider	20.26%	245
I worry about my safety as a pedestrian	40.94%	495
E-scooters are inappropriately parked	61.54%	744
Anti-social behaviour by some e-scooter riders	57.65%	697
They are too expensive	16.38%	198
They are not available when I need one	9.10%	110
Other	13.65%	165

**15. To what extent do you agree or disagree with the following statements Required**

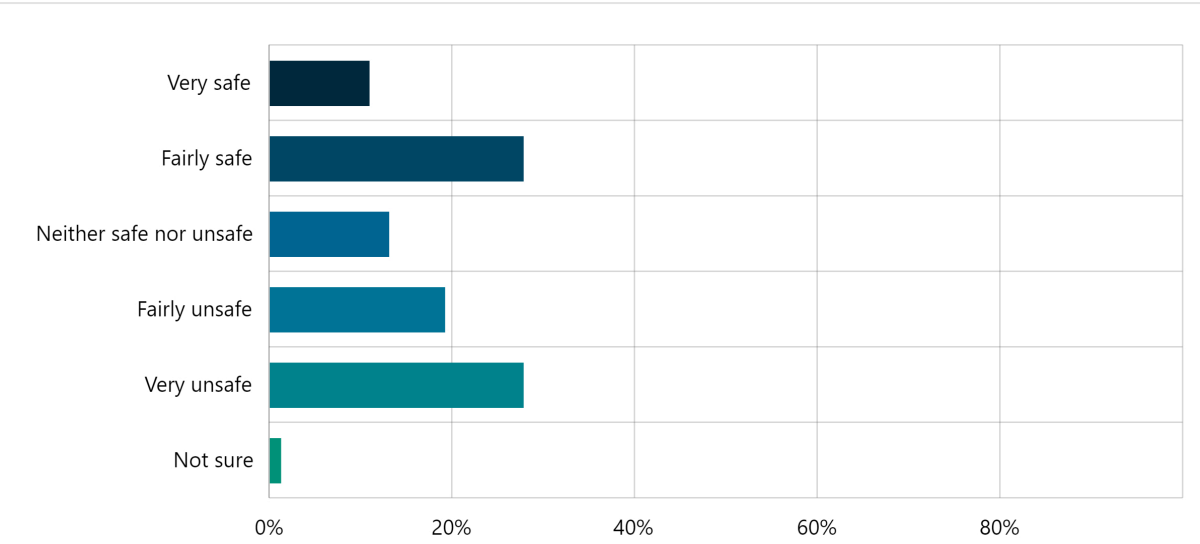
Matrix | Skipped: 0 | Answered: 1,209 (100%)



	Definitely agree	Somewhat agree	Neither agree nor disagree	Somewhat disagree	Definitely disagree	Count	Score
E-scooters are good for tourism and local businesses	30.36% 367	19.44% 235	16.54% 200	9.35% 113	24.32% 294	1,209	2.78
E-scooter hire schemes are a good addition to our local transport options	36.48% 441	16.71% 202	12.08% 146	11.17% 135	23.57% 285	1,209	2.69
E-scooters are a nuisance	37.63% 455	16.71% 202	11.66% 141	13.15% 159	20.84% 252	1,209	2.63
E-scooters are a sustainable mode of transport	33.42% 404	20.26% 245	20.26% 245	9.84% 119	16.21% 196	1,209	2.55

16. How safe or unsafe do you generally feel when sharing the path with e-scooters (private or for hire)?

Required  
Select Box | Skipped: 0 | Answered: 1,209 (100%)

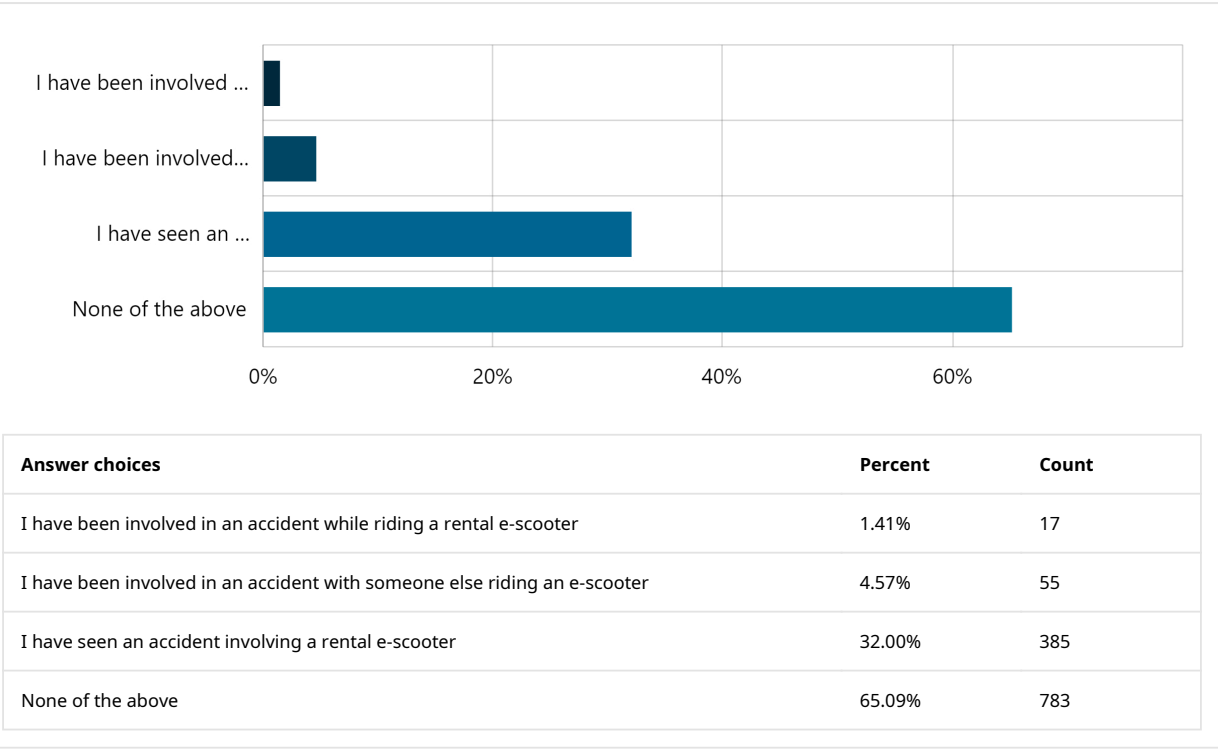


Answer choices	Percent	Count
Very safe	10.92%	132
Fairly safe	27.79%	336
Neither safe nor unsafe	13.07%	158
Fairly unsafe	19.19%	232
Very unsafe	27.79%	336
Not sure	1.24%	15
Total	100.00%	1,209



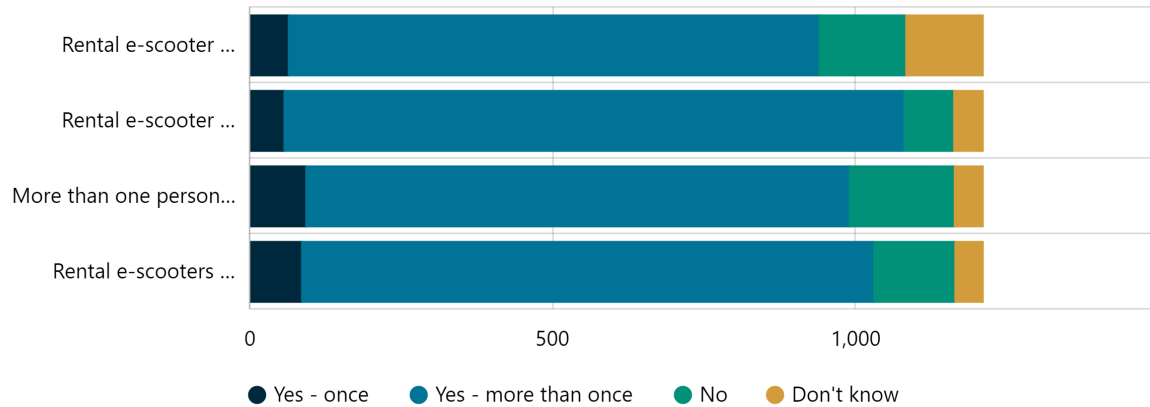
17. Have you ever been involved in or seen an accident involving a rental e-scooter in the City of Kalgoorlie-Boulder?

Multi Choice | Skipped: 6 | Answered: 1,203 (99.5%)



**18. Have you seen any of the following during the e-scooter trial in Kalgoorlie-Boulder?** Required

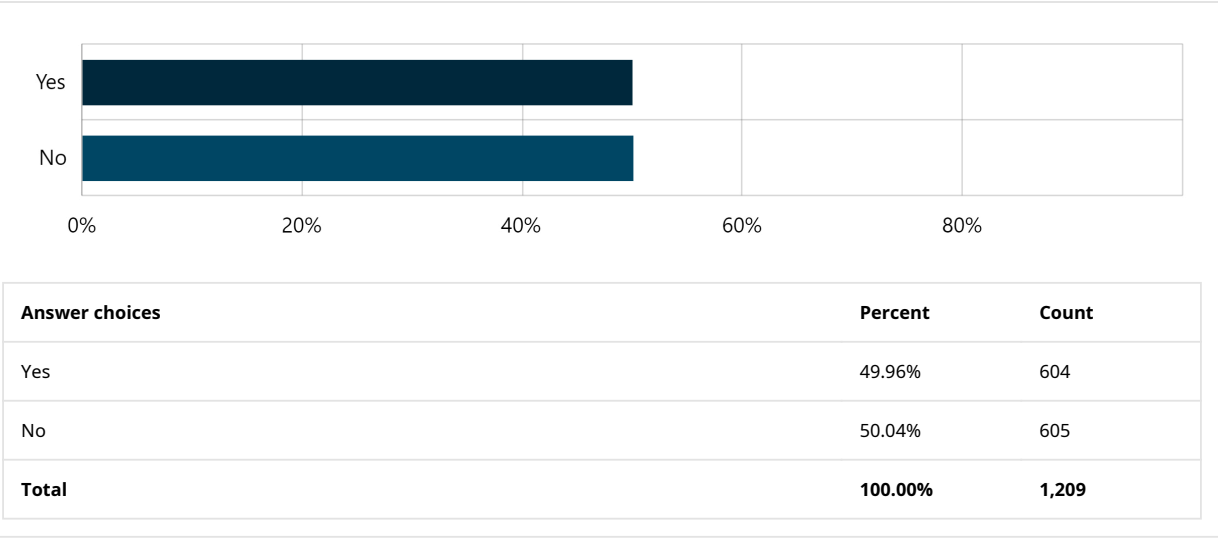
Matrix | Skipped: 0 | Answered: 1,209 (100%)



	Yes - once	Yes - more than once	No	Don't know	Count	Score
Rental e-scooter riders who appear to be under 16	5.21% 63	72.46% 876	11.83% 143	10.50% 127	1,209	2.28
Rental e-scooter riders not wearing a helmet	4.63% 56	84.62% 1,023	6.78% 82	3.97% 48	1,209	2.10
More than one person riding a rental e-scooter	7.61% 92	74.19% 897	14.31% 173	3.89% 47	1,209	2.14
Rental e-scooters left on a pavement blocking access for pedestrians, cyclists or vehicles	7.03% 85	78.08% 944	11.08% 134	3.80% 46	1,209	2.12

19. Do you support e-scooter hire within the City? Required

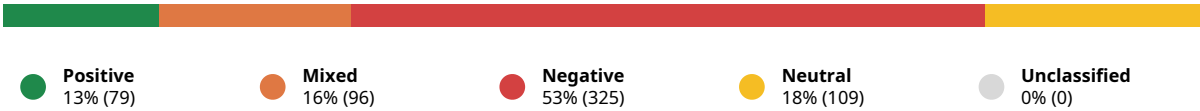
Select Box | Skipped: 0 | Answered: 1,209 (100%)



20. If the e-scooter hire is continued, do you have any feedback you would like the City to consider?

Long Text | Skipped: 600 | Answered: 609 (50.4%)

Sentiment



Tags

No tag data

Featured Contributions

No featured contributions



# **Local Emergency Management Committee (LEMC) and District Emergency Management Committee (DEMC) Issues Paper**

Preliminary findings emerging from the LEMA Review Consultation with Local Government

July 2023



## 1. Introduction

The **Western Australian Local Government Association (WALGA)** is the peak body for **Local Government (LG) in Western Australia**. The Association is an independent, membership-based organisation representing and supporting Western Australian Local Governments. WALGA provides an essential voice for its members: 139 LGs, 1,215 Elected Members and approximately 22,600 LG employees. WALGA is committed to a strategic vision of *“agile and inclusive Local Governments enhancing community wellbeing and enabling economic prosperity”*.

Local Governments play a significant role in emergency management (EM) in Western Australia (WA). WALGA is committed to working closely with all levels of government to ensure that WA LGs understand and are supported to undertake their EM responsibilities. WALGA also advocates for and makes representations on EM issues that are of importance to WA LGs.

The Local Emergency Management Committee (LEMC) and District Emergency Management Committee (DEMC) Review provides an important opportunity to ensure that LGs are actively engaged in informing State EM framework reforms to enable effective EM and enhance disaster resilience and preparedness at the local level.

The purpose of this paper is to provide the background to the LEMC and DEMC Review project and to summarise the key findings relating to the LEMC and DEMC governance structures and functions that emerged out of a consultation with 100 Local Governments for the LEMA Review in 2022. The issues identified in this paper are preliminary only and will be used to guide a more targeted LEMC and DEMC Review consultation process in 2023. WALGA invites WA LGs to comment on the issues outlined in this paper and contribute additional feedback to inform recommendations to improve the governance and function of LEMCs and DEMCs.

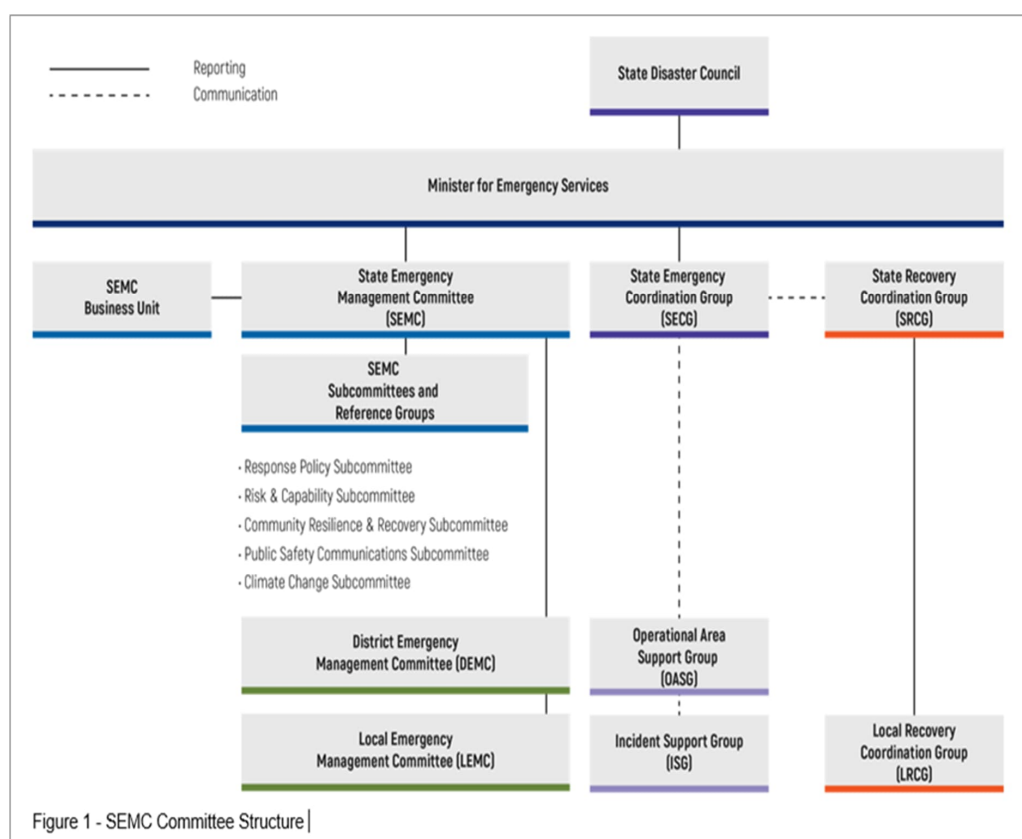
## 2. Background

Emergency Management (EM) refers to the range of measures taken to prevent, prepare for, respond to, and recover (PPRR) from hazardous events that have the potential to cause harm. In Australia, EM takes an ‘all-hazards’ approach and is underpinned by a risk management framework. Australian State and Territory Governments have primary responsibility for EM. However, as guided by the National Strategy for Disaster Resilience, EM is considered a ‘shared responsibility’ between all spheres of government, community, individuals and business. LGs play a critical role in EM. As the closest level of government to community, LGs have specialised local knowledge, communication channels and networks that are critical for enabling effective, efficient and contextually appropriate EM at the local level.

EM in Western Australia is governed through the State EM Framework that consists of State EM Legislation, a State EM Policy, State EM Plans, State EM Procedures and State EM Guidelines. This governance framework has been established through the *Emergency Management Act 2005 (EM Act)* and *The Emergency Management Regulations 2006 (EM Regulations)* to provide for the prompt and coordinated organisation of EM in WA. This Framework outlines the EM roles and responsibilities at a State, district and local level in relation to 28 designated State hazards and across the spectrum of PPRR. The State EM Policy branch of the Department of Fire and Emergency Services (DFES) administers the review of, and consultation on, the State EM Framework documents.



The State Emergency Management Committee (SEMC) is the State-level body and standing committee for Western Australia's EM arrangements. SEMC membership includes representatives from a range of organisations, appointed by the Minister for Emergency Services, who play a role in WA EM, including WALGA. SEMC's primary responsibilities include providing strategic advice to the Minister and guiding the EM sector to plan and prepare for emergencies. SEMC is currently advised by five SEMC Subcommittees and four Reference Groups.

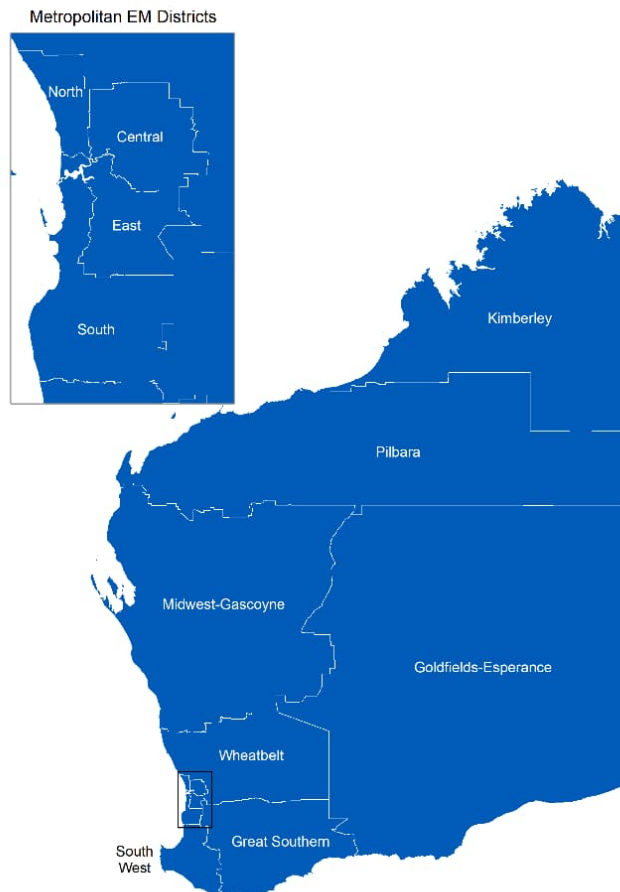


There are currently eleven EM districts in WA. A District Emergency Management Committee (DEMC) has been established for each of the 11 WA EM Districts, which is responsible for developing and maintaining effective EM arrangements at the district level.

In addition, LGs are required to establish one or more Local Emergency Management Committees (LEMCs) for their local jurisdiction. LGs can also collaborate with other neighbouring LGs to form a joint LEMC that covers their respective LG jurisdictions. LEMCs are a non-operational committee, chaired and administered by LG that is comprised of representatives from a range of agencies, organisations, industry and community groups who play a role in EM for the local area.



### EM Districts



The functions of a LEMC are to:

- advise and assist the LG to prepare Local Emergency Management Arrangements (LEMA) for the local district.
- develop, review and test LEMA in consultation with State agencies and other stakeholders.
- carry out other EM activities as directed by the SEMC or prescribed by the regulations.

The LEMCs are supported by, and report to, their respective DEMC, which then reports to the SEMC. A District Emergency Management Advisor (DEMA) has been appointed to the EM districts to provide Executive Officer support to the DEMC. Further, DEMAs play an important role in providing targeted EM support to LGs in maintaining LEMA and LEMCs, fulfilling their EM legislative responsibilities and enhancing their EM understanding and capabilities.





### The LEMC and DEMC Review

At the May 2022 SEMC meeting, members approved a review of LEMC and DEMC functions and governance to evaluate the effectiveness of the committees in achieving the strategic objectives of the SEMC. [The LEMC and DEMC Review](#) is funded through the National Disaster Risk Reduction (NDRR) program as a State Strategic Initiative.

Independent consultant, the Nexus Network (Nexus) has been engaged by the DFES SEMC Business Unit to obtain input from relevant stakeholders across the EM sector, including representatives from LEMCs, DEMCs, SEMC and LG. The objectives of the LEMC and DEMC Review are to:

- establish clear roles and responsibilities, functions, and governance for DEMCs and LEMCs in achieving the strategic objectives of SEMC;
- identify opportunities to improve governance arrangements and capabilities to increase effective and efficient EM outcomes; and
- create a shared understanding of SEMC expectations of DEMCs and LEMCs within the EM sector.

The LEMC and DEMC Review will not:

- consider changes to district boundaries;
- recommend changes to the *EM Act*;
- deliver the initiatives or recommendations of the Review; or
- consider resourcing at an agency level.

The consultation outcomes and supporting evidence of the LEMC and DEMC Review will inform a LEMC and DEMC Review Recommendations Report for the improvement and/or changes to the governance arrangements and capabilities of DEMCs and LEMCs to increase effective and efficient emergency management. The LEMC and DEMC Review Recommendations Report, which will include a complementary implementation plan, will be submitted to SEMC for consideration in due course.

### WALGA's LEMA Review Consultation with Local Government

In 2019, the SEMC identified that there were an increasing number of LGs with overdue LEMA, and approved WALGA's recommendation to review current LEMA processes using a sector-led approach. In 2021, DFES was granted National Disaster Resilience Program (NDRP) funding for a LEMA Review and WALGA was allocated AWARE Funding to lead a consultation with LGs to ensure a sector-led approach.

From April to October 2022, WALGA engaged with the WA LG sector to identify LEMA strengths, weaknesses, and improvement opportunities in a consultation process that included 10 in-depth interviews, 10 interactive workshops and an online survey. **100 Western Australian Local Governments contributed to the LEMA Review consultation, representing 72% of the LG sector.**

WALGA's consultation confirmed that LEMA system reforms are required to empower LGs to prepare for and recover from hazards that are likely to impact their communities and business operations now and into the future. [WALGA's LEMA Review consultation outcomes and](#)



[recommendations](#) have informed a LEMA Improvement Plan that will be submitted to SEMC at the August 2023 meeting for endorsement.

An investigation of the LEMC and DEMC functions and governance was beyond the scope of the LEMA Review project. However, given the role of LGs in administering LEMCs, and the role of LEMCs in developing and maintaining LEMA, there were several issues with the functioning of LEMCs that were raised in the LEMA Review consultation that can inform the LEMC / DEMC Review. These findings are summarised in the following section.

### 3. Preliminary Findings

#### Issue 1: Many Local Governments do not get regular attendance and active participation from members at LEMC Meetings

A key finding that emerged from the LEMA Review consultation was that many LGs struggle to get regular attendance from their LEMC members at the meetings. Participants commented:

*[Agencies] are there to give you a five-minute spiel about what they're doing, or they don't come at all because they have got another meeting down the road talking about the same thing. (Small regional LG Representative, Band 3)*

*Some of the hazard agencies are really good. DFES is consistent at [LEMC] meetings but a few of the others, who are somewhat removed from town, totally brush us off unless there's something serious. Generally, the coppers from the district are there, DFES are there, St Johns Ambulance sometimes, Western Country Health Service never, Main Roads every second time. I almost want to say there should be mandatory representation from hazard agencies [at LEMC meetings] ...or at least make it clearer who at a minimum who should be there. (Small regional LG representative, Band 4)*

*LEMC attendance is very difficult, sometimes there's no quorum. Volunteering is a very big challenge in the community. (Medium regional LG representative, Band 2)*

Several reasons for poor LEMC attendance and participation issues were provided by LEMA Review participants. Firstly, it was noted that LEMC members are often members of multiple LEMCs in an EM district and therefore are required to attend multiple LEMC meetings where they have to listen to the same agency updates. This results in meeting fatigue and disengagement.

*In the southwest if you have an agency and they have 14 Local Governments they have to attend, that's a full time role just go to every LEMC meeting and sit through the same information, the same updates, from the same State Government agencies...They're getting bored with it and not coming to all the LEMCs. (Small regional LG representative, Band 3)*

Secondly, for hazard management and combat agency members, LEMC participation is not part of their 'day job' and hence LEMC meetings are not a priority. Moreover, many LEMC members have operational/response roles and focusing strategically on EM planning, disaster resilience and preparedness has not historically been a required skill set or priority. Other LEMC members are volunteers (e.g. volunteer bushfire brigade members, St John



Ambulance, SES, Country Womens Association) and thus are not paid for their attendance at LEMC meetings which was also suggested as a reason for attendance issues.

### **Issue 2: LEMC membership size and composition can be problematic**

The size and membership composition of LEMCs was also raised by some LGs as an issue. Some LG representatives felt that in the attempt to have broad representation from a variety of stakeholder groups, they now had too many representatives on their LEMCs with very different levels of EM experience and understanding.

Some LGs questioned the participation of Elected Members and their designated role as the LEMC Chair, given they often have a lack of EM understanding. However, other LG representatives with well-functioning LEMCs highlighted the important linkage the LEMC chair provides to Council. Moreover, the LEMA Review findings indicate that the involvement of Elected Members and LG executive team members in LEMA and LEMC processes is essential to embed a culture of EM across LG and facilitate the integration of EM in Local Government business as usual, business continuity planning and integrated planning and reporting. However, LEMA Review findings also identified a need for more detailed training for LEMC Chairs and a code of conduct for LEMC members to create a culture of respectful and honest information sharing at meetings.

One LEMA Review participant also questioned the role of the Local Emergency Coordinator (LEC) in LEMC, which under section 37(4) of the EM Act has the function of providing support and advice to the LEMC in the development and maintenance of LEMA for the local district.

*I think one thing that's been forgotten is the role of the LEC in a Local Government Area. The LEC is almost always the Officer in Charge of police and that's different to the person who is running the incident. You may have a major bushfire that's being run by DFES, being coordinated by Local Government but the LEC is the police and that role is being lost. Every single time we have a major incident it's not being used for what it was intended for. So I think we need to clarify the role the LEC plays because it is closely aligned to Local Government. (Small regional LG representative, Band 3)*

### **Issue 3: LEMCs are not actively engaging in developing or maintaining LEMA despite it being their core function**

The LEMA Review consultation indicated that, overall, LEMCs are not actively engaging in developing or maintaining LEMA despite this being one of the core functions of the committee. Participants commented:

*We struggled with LEMC Involvement [when reviewing LEMA], because [members] are under the pump in their own roles. 4-5 people put their hands up to join our LEMA working group, but it was a struggle to get actual involvement...especially because of the challenges we face here with staff retention and turnover. (Medium regional LG representative, Band 2)*

*What will happen is I (as the Executive Officer) will go away and prepare a LEMA draft, bring it to the meeting and say please have a look at this... The silence is deafening... So while I've consulted with the LEMC about the LEMA, there's not an active*



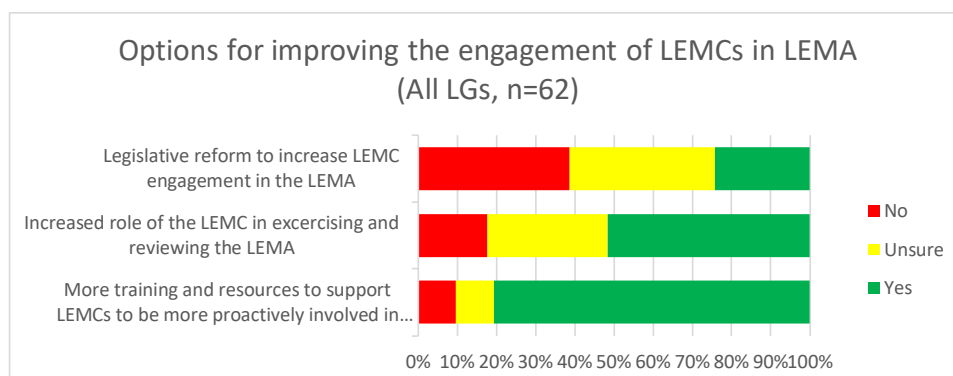
*engagement around putting together the LEMA...As long as I write something that is based on the guideline documents they'll say 'it's good to go'...LEMA should be more of a [multi-agency] partnership arrangement around the preparation and adoption of LEMA that actually requires the key agencies, not just to have a look, but actually to get more involved and be co-signatories before the [LEMA] goes to Council for approval. (Medium metropolitan LG representative, Band 2)*

*You come to the LEMC meetings with the LEMA document and ask members to please provide input into the plan or make suggestions for training and it's like talking to a brick wall... (Small regional LG Representative, Band 3)*

*Agencies aren't interested. You try and get agency involvement in documenting LEMA but there's limited ownership. You put the LEMA in front of them at a LEMC for their review and occasionally you get comments back but very infrequently. Then it comes back, and they go 'oh yeah right I was supposed to read that' and then it gets adopted, signed off and it waits for another 5 years. (Small regional LG representative, Band 3)*

Furthermore, WALGA's LEMA Review Survey (completed by 79 Local Government EM representatives, representing 66% of WA Local Governments) findings relating to the involvement of LEMCs in LEMA are as follows:

- 73% of LG respondents to the LEMA Review survey agreed that LEMCs should be more involved in LEMA processes.
- There was a significant difference between Perth and Peel (54% agree) and Regional (84%) LGs, with much stronger agreement from regional LGs that LEMCs should be more involved in LEMA processes.
- When asked what would improve the engagement of LEMCs in LEMA, only 24% of respondents felt that legislative change would increase LEMC engagement.
- 52% of respondents indicated an increased LEMC role in exercising and reviewing the LEMA would improve engagement and this improvement option received more support from regional LGs (61%) than Perth and Peel LGs (38%).
- The most popular mechanism for improving LEMC engagement in LEMA was through the provision of more training and resources (81%). Again, this received more support from regional LGs (87%) than Perth and Peel LGs (71%).
- It was also suggested that the five-year requirement for a major review of LEMA is too long, and that LEMA should be a living LEMC document that is continually updated and exercised, with a major review undertaken more regularly to ensure currency.



One large regional LG representative suggested that given the official role of LEMCs in LEMA development and review, LEMCs could play a leading role in inputting, piloting and testing new LEMA products and processes as they are developed in the forthcoming LEMA Improvement Project. This may be an effective mechanism to strengthen the engagement and productivity of the LEMC meetings that has been identified as lacking.

*Could you use the opportunity of all these people getting together at these committee meetings to help [implement the LEMA Improvement actions]? If you come back to the purpose of the LEMC, it's supposed to guide, inform, advise and make decisions in terms of putting these LEMA things together. Is there an opportunity for the LEMCs to help deliver this [LEMA Improvement] Plan. We're all obligated to hold a LEMC, maybe this needs to be part of the [LEMA Improvement] delivery model? (Large regional LG representative, Band 1)*

#### **Issue 4: The purpose and terms of reference of LEMCs are not well understood or executed**

The Sample LEMC Terms of Reference template provided as an appendix in the [State EM Procedure](#) states that:

*The aim of the Local Emergency Management Committee is to collaborate with local support organisations, hazard management agencies and industry representatives to collectively build a resilient community that is prepared to respond and recover from an emergency. (State EM Procedures, p. 26)*

However, the LEMA Review consultation with LGs highlighted that the purpose and Terms of Reference of LEMCs are not well understood by agency members or Elected Members, with some participants stating that LEMCs have no practical outcomes or actions.

*No one knows the purpose of what the LEMC is, what they're doing, it becomes an update thing. There's no work being done, there's no outcomes. I've had a lot of feedback from the last LEMC meetings where our Mayor and Deputy Mayor chaired the meetings. Both came away going 'what was the point of that?'. There are no actions or outcomes from the LEMCs. We don't have the buy in because it's disconnected, and no one knows what the purpose of the LEMC is...Why are agencies committing people to turn up to meetings for an hour or two and it just becomes an update thing?*



*There's no work done, therefore no outcomes from it. (Large regional LG representative, Band 1)*

Some participants noted that while LEMCs are administered by LGs and should be chaired by an Elected Member, LEMCs are statutory committees that are required under the EM Act, and not a committee of Council.

*I have often had the argument that the LEMC is not a committee of Council, it's not guided by the Local Government Act, it's a statutory committee. However, in our LG, because there's the opinion that Councillors can go on whatever committees they want, we've ended up with a LEMC with four Councillors on it. That's not the role of the LEMC. The other agencies don't mind that there is someone representing LG, but when you have four Elected Members, and only 4-5 agency people, it impedes discussion. (Small regional LG representative, Band 3)*

There was concern expressed by some LGs that HMA's and other agencies sometimes hold back important and relevant information in LEMC meetings due to concerns about confidentiality, particularly given many LGs make LEMC meeting minutes publically available online.

LEMA Review participants also noted that a stated objective of the LEMC is to:

*Engage the community through safety and awareness campaigns, and by disseminating information through social media, media outlets, and public events. (State EM Procedure, p. 26)*

While it was generally agreed by LEMA Review workshop participants that LEMCs should play a role in providing input into what emergency-related information a community should be aware of, many believed that the LEMC should not be expected to be the mechanism for community engagement given members are mostly agency representatives or volunteers. It was suggested that too much is expected of LEMC's regarding community consultation and engagement given they are an advisory committee, and that community engagement should be the responsibility of the relevant HMA and/or the LG. It was suggested that the LEMC terms of reference regarding the role of LEMCs in community engagement needs reviewing.

There was also some discussion around what the role of the LEMC is in recovery. It was noted that most LEMC members are HMA representatives and that there are few LG representatives on the LEMC who are actually responsible for implementing recovery. As such, some LGs felt the recovery plan should not be part of LEMA but should be a LG operational plan. Further investigation on this matter is warranted.

It was also noted that while LEMCs can assist LGs to identify, assess and register priority local risks, LGs have limited ability and resources to treat these risks, which were considered the responsibility of the HMA who 'owns the risk'. The LEMA Review findings suggest the local risk assessment processes implemented via the State Risk Project with LEMC members as the key participants, had marginal benefit for risk reduction and have not informed EM decision-making.

A few LG participants noted a disconnect between LEMC and DEMCs and felt that LEMC information is not being escalated. However, there was no discussion about the connection of





LEMCs to the SEMC, and more specifically, no indication that LGs or LEMCs understand the SEMC Strategic Objectives nor consider it a role of LEMCs to contribute to the achievement of these.

In summary, the LEMA Review consultation revealed that while the *EM Act 2005* specifies that LGs are to ensure that LEMA for the LG district are prepared and that a core function of LEMCs is to advise and assist a LG in ensuring that LEMA are established for the district, there is some uncertainty regarding who has, and should have, ultimate responsibility. The consultation outcomes also indicate that the purpose and terms of reference of LEMCs should be reviewed and that training/education for LEMC members to facilitate a better understanding of the SEMC strategic objectives, the LEMC purpose and the expected roles and responsibilities of members is needed.

**Issue 5: There are mixed views about scaling LEMA/LEMCs up to a district level.**

The LEMA Review consultation explored the potential to scale up LEMA planning to a district or subdistrict committee level. The LEMA Review consultation identified strong support for improving EM resource sharing and memorandums of understanding (MOUs) at the sub-district level and for joint LEMAs when LGs have similar risks, are in proximity and have established working relationships. In addition, many LGs noted it would be more efficient to have a single LEMC covering two or more LGs, thereby reducing meeting fatigue and increasing the engagement of LEMC members in LEMA maintenance, with some LGs noting they already have joint LEMC arrangements. In regional areas, there was also some support expressed for managing recovery at the district scale.

However, there were very mixed responses regarding whether the LEMA model should transition from a local to a sub-district/district level structure. Many workshop participants agreed that the best level to build and maintain relationships with HMAs was at the district level and some LGs recommended scaling EM planning up to the sub-district or district level in areas where LGs do not have EM resources to coordinate EM planning. However, only 45% of LEMA Review respondents supported a sub-district/district LEMA model, with slightly more support for this from Perth and Peel LG respondents (50%) than regional LG respondents (42%). Further, many LG respondents from regional WA (45%) were unsure about whether a transition to a sub-district/district model would provide for a better LEMA structure, indicating that LGs require further information regarding how a sub-district/district EM model would function before deciding about this.

Other LG representatives noted that both joint LEMA and LEMCs are possible under the current State EM Framework. While there are some examples of joint (sub-district) LEMCs that function well, it was agreed that joint LEMCs or a district-level approach may not be suitable for all areas. It was also identified that some joint LEMCs had indeed dissolved and re-established independent LEMCs due to LG relationship breakdowns.

There were also concerns about HMA boundaries being different to LG zones and EM district boundaries. In particular, it was noted that the 'Local Emergency Coordinator' of the LEMC is the Officer in Charge of the relevant police subdistrict, however, police districts do not align with LG or District EM boundaries.



In the LEMA Review Survey, LGs who supported LEMA moving to a district or subdistrict level approach provided the following reasons in the open responses:

- Metropolitan LGs do not require individual arrangements for small geographical areas and small LGs.
- Metropolitan LGs struggle to get HMA attendance at LEMC meetings, hence planning at the local level is of no value.
- A district approach would enable better consistency when incidents cross boundaries, particular with regards to evacuation.
- A district model would foster collaboration, resource and staff sharing, and connectivity.
- A district model would allow larger LGs to support smaller LGs in the preparation of LEMA and in the management and support of incidents.

LGs who supported LEMA remaining at the LG level provided the following reasons:

- A district level approach risks losing important local knowledge.
- A district level would end up too large geographically to be practical.
- A district level would increase the complexity of EM arrangements and add too many layers of responsibility.
- LEMA needs to be community led and community knowledge lies at the local level. An understanding of local context, including the vulnerabilities of the various sectors of the local community is vitally important.
- Each LG has a differing size, staffing, roles, management style and capacity, each LG knows their own area and can adapt the required information and LEMC membership to best suits their LG.
- District plans/committees would be useless for LGs that are hundreds of kilometres away from each other with very different risks, industries and demographics.
- Moves to district or sub-district model transfers responsibility upward and local effort for EM is essential.

The open responses indicated that a district/subdistrict LEMA/LEMCs would be most suited to:

- smaller LGs who share a similar risk profile with neighbouring LGs and who have similar populations, industries and infrastructure.
- groups of LGs with established relationships and a desire to pursue a joint LEMA/LEMC.

Responses indicate that district/subdistrict LEMA/LEMC model may be less suitable for LGs that are:

- geographically isolated from neighbouring LGs particularly for Kimberley, Pilbara and some Larger Mid-West Gascoyne LGs (e.g., Shark Bay, Exmouth).
- have unique risks, demographics and vulnerabilities.
- have existing strained relationships.

LG respondents who were unsure as to whether a subdistrict/district model was warranted noted:





- There are pros and cons for both, as LGs size, risk, context, capacity vary. It makes sense from a response and widespread recovery perspective.
- A sub-district is already possible under the current model via joint LEMAs, joint LEMCs and MOUs.

Overall, Local Governments agreed that there is an opportunity to transfer responsibility for specific elements of EM planning up to a district or subdistrict level committee, particularly to coordinate HMA response and recovery efforts. However, most LGs agree that there is still a need for an LG EM committee and a local EM plan that captures local context, resources, contacts and roles. LGs support improving LEMA processes to enable collaboration and better connectivity between LEMCs and DEMCs, and joint LEMAs and LEMCs when warranted. A detailed sub-district/district EM model would need to be presented to LGs for further consideration to verify support.

#### **Issue 6: LEMCs are an important EM networking forum but LEMC meeting agendas could be improved to be more engaging and productive.**

Many LG representatives felt that LEMC meetings were an important forum to bring together relevant HMAs, community, local business and LG representatives and fostered the relationships and networks that are critical when an emergency incident occurs. However, a strong theme that emerged in the LEMA Review consultation was that the agenda and activities of the meetings were generally unproductive and a missed opportunity given the expertise of the members.

Some participants suggested that rather than focusing on agency updates, LEMCs should be a forum to proactively contribute to LEMA. One participant noted:

*We've had feedback from people who attend our LEMCs in the area that ours is one of the best, but I don't think it is. One of our executives came to our LEMC recently and said, 'this is a waste of time'. This isn't getting the bang for our buck in the time allocated... We need more education in the LEMC space about the kind of activities we can do. One DFES suggestion was to take one chapter of LEMA at a time and get everyone workshopping around that, then another chapter and then the LEMA could get rewritten over a number of months when all the heads are there who need to be involved. (Small regional LG representative, Band 3)*

Another LG representative with a well functioning LEMC expressed that having their LEMC responsible for reviewing LEMA sub-plans had helped foster engagement and increase local preparedness. Other LG representatives indicated that desktop exercising was an effective way of engaging HMA's at LEMC meetings and foster inter-agency relationships.

Many LGs identified the need for additional resources and training for LGs to enable them to facilitate more engaging and productive LEMC meetings. In particular, LEMA Review workshop participants suggested the development of resources including:

- An improved model LEMC Terms of Reference template.
- Model exercises and scenario examples that can be used by LEMCs to assess risks and test preparedness.
- Agendas for LEMC meetings that can inform community engagement.



- A single document that outlines the roles and responsibilities of LGs and LEMCs in EM that is accessible and written in simple plain English.
- Training module for LEMC members on LEMA, the purpose of LEMC and the roles and responsibilities of members.

However, while LGs agreed that more LEMC guidance is needed, one participant felt that the current LEMC agenda templates and the quarterly meeting requirement is too prescriptive and inflexible.

*The biggest problem with the SEMC is the LEMC and people in the SEMC, who don't understand local emergency management, trying to direct what we are supposed to be talking about. They say here's a guide of how the LEMC meetings should happen every quarter, and what should be discussed at every meeting.... Determining what a LEMC should talk about, has made the LEMCs really ineffective. (Small regional LG representative, Band 3)*

In addition to preparedness and planning, a point raised in the LEMA Review workshops was that LEMCs are an important forum for enabling EM reflection and lessons learned. It was suggested that a formal process or additional guidance to identify what could have been done better during and after an emergency incident, and how LEMA and supporting documents and LEMC meetings could be improved to support this, is needed.

### LEMC Improvement Suggestions

Several suggestions emerged from the LEMA Review to improve the engagement of LEMCs that require further exploration in the LEMC / DEMC consultation. These include:

- Providing LEMCs with additional LEMA resources and exercise examples.
- Elevating EM committees and planning to the metropolitan EM district to increase the attendance and engagement of HMAs/State agencies at LEMC meetings.
- Ensuring the appropriate person is appointed as the LEMC Executive Officer.
- Establishing joint LEMCs and LEMAs with rotating LG chairs in areas where this is warranted.
- Consideration of the sensitive nature of LEMC discussions and publication of minutes.
- Reviewing the size and composition of LEMC members.
- Developing LEMA / LEMC training for the LEMC Executive Officers and Chairs.
- Reviewing and clarifying the expectations, terms of reference and role of LEMC and its members.
- Providing more flexible meeting requirements (focus on quality over quantity) and less prescriptive agenda templates.
- Confirmation that LEMCs are not a Committee of Council under the *Local Government Act 1995* but a statutory obligation under the *Emergency Management Act 2005*
- Providing more funding for LEMC meeting activities and exercises.
- Compulsory online training for LEMC members about the purpose of LEMCs and their roles and responsibilities.
- Simplifying LEMA processes to make it easier for LEMC members to provide input.



Desktop research conducted for the LEMA Review investigating the local EM arrangements of other States determined that like WA's local-level EM arrangements, prior to 2020, Victorian LGs were legislatively required to develop and maintain a Municipal Emergency Management Plan (MEMP). However, in December 2020, amendments to the *Emergency Management Act 2013 (Vic)* enacted significant reforms to Victorian local-level EM arrangements. Notably, legislative responsibility for local-level EM planning was transferred from LG to a reformed multi-agency Municipal Emergency Management Planning Committee (MEMPC)<sup>1</sup>. The amendments aimed to foster a more collaborative and consistent EM approach across State, Regional and District Emergency Management Planning. While LGs are still required to establish, convene, and chair a MEMPC, the MEMP is no longer a LG plan but owned by the committee itself. Further, the endorsement of MEMPs has been transferred from LG to the Regional Emergency Management Planning Committee (REMP). While MEMPCs can work together in a LG cluster, an individual MEMP must be prepared by each MEMPC that addresses the specific circumstances and risks of that LG jurisdiction. The MEMPC can establish sub-committees or working groups to focus on specific hazards and issues. In addition to an overarching plan, a MEMP will generally consist of multi-agency sub-plans that outline more detailed arrangements for a specific community (e.g., vulnerable groups), a particular hazard or EM phase (e.g., recovery) and complimentary plans that are prepared outside the *Emergency Management Act 2013 (Vic)*. MEMPs must be reviewed at least every three years.

While Western Australia is vastly different from Victoria in both size and risk profile, questions that require further investigation through the LEMC and DEMC Review include:

- Should the legislative responsibility of the LEMA remain with LG or could a multi-agency approach to LEMA be strengthened through legislative reform that transfers some EM planning responsibilities to a multi-agency committee?
- What aspects of EM Planning could be scaled up to the district or sub-district level and what critical information should be retained in a local EM plan?
- How could consistency between State, District and Local EM planning in Western Australia be enabled and committee objectives better aligned?
- What legislative changes to the *Emergency Management Act 2005* are needed to support a more functional and collaborative approach to local-level EM?

#### 4. Conclusion

This paper has summarised the key findings relating to the LEMC and DEMC governance structures and functions that emerged out of a consultation with 100 Local Governments for the LEMA Review in 2022. Notably, LG feedback on LEMCs does not demonstrate or suggest any significant links between LEMCs, DEMC or SEMC strategies or priorities. The key findings presented include:

1. Many Local Governments do not get regular attendance and active participation from members at LEMC Meetings.

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<sup>1</sup> Emergency Management Victoria (accessed 10 July 2022) Transition Guide for reformed municipal emergency management planning arrangements with FAQs



2. LEMC membership size and composition can be problematic.
3. LEMCs are not actively engaging in developing or maintaining LEMA despite it being a core function.
4. The purpose and terms of reference of LEMCs are not well understood or executed.
5. There are mixed views about scaling LEMA / LEMCs up to a district level.
6. LEMCs are an important EM networking forum but LEMC meeting agendas need to be improved to be more engaging and productive.

The paper also presented several improvement opportunities and further questions that could be explored through the LEMC and DEMC Review project.

The issues and suggestions outlined in this paper are preliminary only and require further exploration and validation. WALGA invites LGs to comment on the issues and suggestions outlined in this paper and contribute additional feedback to inform recommendations to improve the governance and function of LEMCs and DEMCs.

For more information on how to provide input into the LEMC and DEMC Review please contact, Simone Ruane, WALGA's Local Government EM Project Lead, [sruane@walga.asn.au](mailto:sruane@walga.asn.au).





























## CHILD SAFE AWARENESS POLICY

**POLICY NUMBER: xx**

### PURPOSE

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The purpose of the policy is to reduce the risk of harm and child sexual abuse in our community by encouraging child safe environments to be created and maintained.

The City encourages local organisations to be child safe and ensure children are safe and empowered.

### SCOPE

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This policy applies to City staff and Council.

### DEFINITIONS

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**City** means the City of Kalgoorlie-Boulder.

**City staff** means employees, volunteers, trainees, work experience students and anyone else who undertakes work on behalf of the City, regardless of whether their work relates directly to children or young people.

**Council** means the City's governing body comprised of elected members.

**Volunteer** means any person donating their time to City programs, activities and events.

**Abuse:** Abuse is an act, or a failure to act, towards or on behalf of a child that may result in harm. It can occur on one occasion or multiple occasions. Sometimes the impact of multiple events leads to harm that becomes cumulative in nature. Types of abuse include physical, emotional and sexual abuse, and neglect.

**Child/Children:** Means a person under 18 years of age, and in the absence of positive evidence as to age, means a person who appears to be under 18 years of age.

**Child Safe Organisation:** is defined in the Royal Commission Final Report as one that:

- creates an environment where children's safety and wellbeing are at the centre of thought, values, and actions
- places emphasis on genuine engagement with and valuing of children and young people
- creates conditions that reduce the likelihood of harm to children and young people
- creates conditions that increase the likelihood of identifying any harm, and
- responds to any concerns, disclosures, allegations, or suspicions of harm.

**Child safe:** For the purpose of this policy, child safe means protecting the rights of children and young people to be safe.





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Boulder**

**Harm:** Harm, in relation to a child, means any detrimental effect of a significant nature on the child's wellbeing, whether caused by a single act, omission or circumstance; or a series or combination of acts, omissions or circumstances.

**Wellbeing:** Wellbeing of children and young people includes the care, development, education, health and safety of children and young people.

## POLICY STATEMENT

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The City of Kalgoorlie-Boulder is committed to supporting the safety and wellbeing of all children and young people, including protection from abuse. This Child Safe Awareness policy is one of the ways the City demonstrates its commitment to being child safe and its zero-tolerance approach to child abuse.

It has been developed in response to recommendation 6.12 of the Royal Commission into Institutional Responses to Child Sexual Abuse and recognises that the City is uniquely placed within the community to demonstrate leadership by supporting organisations to be child safe and to protect children and young people from harm and/or abuse. Recommendation 6.12 also states that local governments should designate child safety officer positions from within existing staff profiles.

The City will promote the safety and wellbeing of children participating in City programs, activities and events. Consistent with the National Principles for Child Safe Organisations and Commonwealth Child Safe Framework, this policy also outlines the City's role in supporting local organisations to be child safe through access to resources, awareness raising and sharing relevant information.

## POLICY DETAILS

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This policy delivers on the following objectives:

- a) Communities are informed and involved in promoting the safety and wellbeing of children and young people including protection from harm.

Although the City is not legally responsible for providing oversight of compliance with child safe practices, it will take steps to ensure that City staff and any persons who participate in City programs, activities and events operate in alignment with the Child Safe Awareness policy. The City will develop a process to deliver child safe messages at City programs, activities and events.

- b) Collaboration with the community and our partners promotes the safety, participation and empowerment of all children and young people.

The City has a leadership role in our community to support relevant organisations to be child safe and promote child safe practices. It will connect and support local community groups, organisations, and stakeholders to access child safe resources.





**City of  
Kalgoorlie  
Boulder**

## COMPLIANCE REQUIREMENTS

The City does not have any mandatory obligations it needs to comply with by having this policy in place. However, the following pieces of legislation apply generally to the child safety environment -

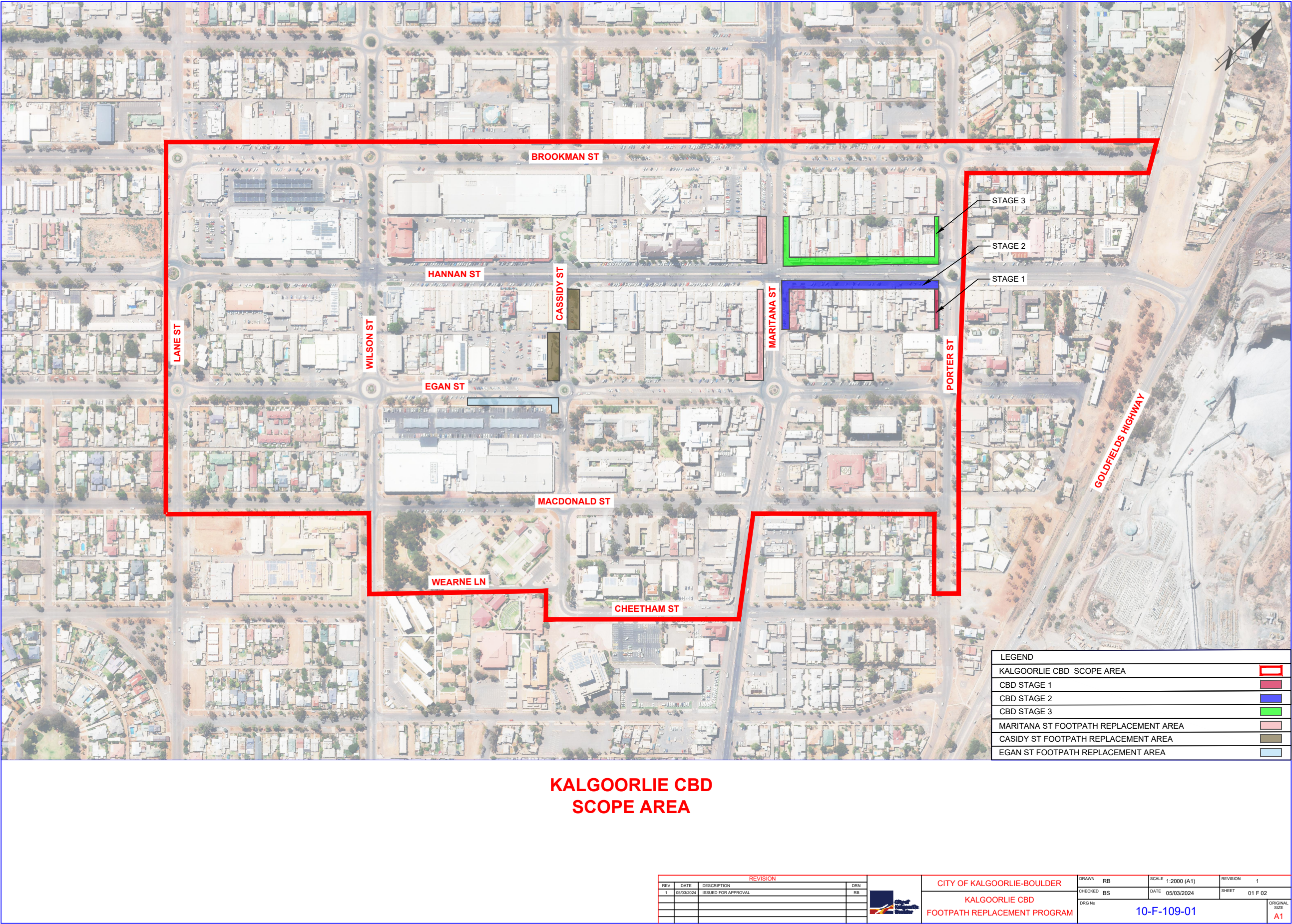
- Children and Community Services Act 2004
- Civil Liability Act 2002
- Corruption, Crime and Misconduct Act 2003
- Equal Opportunity Act 1984
- Freedom of Information Act 1997
- Local Government Act 1995
- National Principles for Child Safety Organisations
- Parliamentary Commissioner Act 1971
- Public Interest Disclosure Act 2003r
- Public Sector Management Act 1994
- United Nations Convention on the Rights of the Child (CRC)
- Work Health and Safety Act 2020
- Working with Children (Criminal Record Checking) Amendment Act 2022.

## RELEVANT DOCUMENTS

- Strategic Community Plan 2020-2030
- Public Health Plan 2023-2027
- Access and Inclusion Plan 2021-2026
- Reconciliation Action Plan 2021 - 2023
- Club Development Plan 2023-2026
- Working with Children Check Procedure

DOCUMENT CONTROL		
Responsible department	Community Development	
Date adopted by Council	XXXXXX	
Date of last review	March 2024	Policy developed
Date of next review	June 2025	











FOOTPATH REPLACEMENT PROJECTS				
Road Name	Location (m)	NOTES	SUBURB	YEAR
EGAN STREET	269 - 289	Between Maritana St.-Porter St. Near Chamber of Commerce. Old Brick pavers	KALGOORLIE CBD	2023/2024
EGAN STREET	649 - 736	Between Cassidy st-Wilson St, Infront of Coles	KALGOORLIE CBD	2023/2024
EGAN STREET	742 - 763	Between Cassidy st-Wilson St, Infront of Coles and Footpath section have lot of displacements next to the kerb, Edge beam missing and need proper base course while replacemnet	KALGOORLIE CBD	2023/2024
Cassidy street south	283-348	Between Egan st-Hannan St, Infront of Commonwealth Bank, Several pavers are missing and need to be replaced.	KALGOORLIE CBD	2023/2024
HANNAN STREET PARKING DUAL (H5) LEFT STAGE 2	201 - 397	Porter to Maritana, Infront of Finders Keepers Gold Prospecting	KALGOORLIE CBD	2024/2025
HANNAN STREET PARKING DUAL (H5) RIGHT STAGE 2	201 - 397	Porter to Maritana, Infront of Finders Keepers Gold Prospecting	KALGOORLIE CBD	2024/2025
PORTER STREET STAGE 1		Hannan-Laneway	KALGOORLIE CBD	2023/2024
MARITANA STREET LEFT	1072 - 1096	Porter to Maritana, Infront of The Palace Hotel Accomodation	KALGOORLIE CBD	2023/2024
MARITANA STREET LEFT	1141 - 1190	laneway to Hannan, Infront of The Palace Hotel Accomodation	KALGOORLIE CBD	2023/2024
MARITANA STREET RIGHT	1135 - 1189	laneway to Hannan, Infront of Goldfield Podiatry	KALGOORLIE CBD	2023/2024
LANE STREET	1029 - 1081	Laneway, asphalt end of life	KALGOORLIE CBD	2023/2024
LANE STREET	1266 - 1336	Hannan-Brookman, asphalt end of life	KALGOORLIE CBD	2023/2024
LANE STREET (1460)	1470 - 1520	Between Burt St- Piesse St., Burt-Laneway	BOULDER CBD	2024/2025
LANE STREET LEFT	1390 - 1442	Between Burt St-Moran St. laneway-Burt	BOULDER CBD	2024/2025
LANE STREET LEFT	1436 - 1439	Between Burt St-Moran St, Laneway-Burt Pram Ramp	BOULDER CBD	2024/2025
LANE STREET RIGHT	1390 - 1447	Between Burt St-Moran St, Lane street right-Burt	BOULDER CBD	2024/2025
LANE STREET (1460)	1526 - 1573	Black asphalt, laneway to Piesse	BOULDER CBD	2024/2025
BURT STREET	372 - 382	Between Lane St-Hamilton St. (Infront of Art& Culture Goldfield's Association)Majority of slabs cracked and wobbly, Clear displacement evident, sinking service pits. need proper base preparation and replacement.	BOULDER CBD	2024/2025
BURT STREET	380 - 573	Between Lane St-Hamilton St. (Infront of KB Collab Gift Shop) Majority of slabs cracked and wobbly, Clear displacement evident, sinking service pits. need proper base preparation and replacemnte	BOULDER CBD	2024/2025
BURT STREET	382 - 581	Between Lane St-Hamilton St (Infront of TAB Boulder) Majority of slabs cracked and wobbly, Clear displacement evident, sinking service pits. need proper base preparation and replacement.	BOULDER CBD	2024/2025
BURT STREET	573 - 581	Between Lane St-Hamilton St. (Near Function Centre) Majority of slabs cracked and wobbly, Clear displacement evident, sinking service pits. need proper base preparation and replacement.	BOULDER CBD	2024/2025
BURT STREET	601 - 771	Between Brookman St.-Lane St. (Infront of Goldfileds War Museum) Majority of slabs cracked and wobbly, Clear displacement evident, sinking service pits. need proper base preparation and replacement.	BOULDER CBD	2024/2025
BURT STREET	606 - 812	Between Brookman St.-Lane St.(Infront of Australia Post) More than 200 pavers cracked, major dispacement in the section , service pits are sunked and also in poor condition	BOULDER CBD	2024/2025
BURT STREET	771 - 811	Between Brookman St.-Lane St.(Infront of Goldfields War Museum) Hydrant sunk into ground	BOULDER CBD	2024/2025
HAMILTON STREET SOUTH	559 - 610	Burt & Hamilton	BOULDER CBD	2024/2025
HAMILTON STREET SOUTH	491 - 527	Burt & Hammilton	BOULDER CBD	2024/2025
BROOKMAN STREET	1529 - 1541	Laneway to Burt, concrete pavers	BOULDER CBD	2023/2024
BROOKMAN STREET	1541 - 1584	Laneway to Burt, concrete pavers	BOULDER CBD	2023/2024
Roberts Street, KFC	337 - 339	End of life - grey concrete only. Along Boulder Road, between Dorothea St-Robert St.	KALGOORLIE	2023/2024
Roberts Street, KFC	288 - 337	End of life - grey concrete only, Along Boulder Road, between Dorothea St-Robert St.	KALGOORLIE	2023/2024
Roberts Street, KFC	271 - 288	End of life - grey concrete only, Along Boulder Road, between Dorothea St-Robert St.	KALGOORLIE	2023/2024
Roberts Street, KFC	223 - 271	End of life - grey concrete only, Along Boulder Road, between Dorothea St-Robert St.	KALGOORLIE	2023/2024
Boulder Street, KFC	851 - 856	New - integrate in new design, Along Boulder Road, between Dorothea St-Robert St.	KALGOORLIE	2023/2024
Boulder Street, KFC	856 - 890	End of life - grey concrete only, Along Boulder Road, between Dorothea St-Robert St.	KALGOORLIE	2023/2024
Boulder Street	897 - 921	End of life - grey concrete only, Along Boulder Road, between Dorothea St-Robert St.	KALGOORLIE	2023/2024
Boulder Street	920 - 987	End of life - grey concrete only, Along Boulder Road, between Dorothea St-Robert St.	KALGOORLIE	2023/2024
Boulder Street	988 - 1028	End of life - grey concrete only, Along Boulder Road, between Dorothea St-Robert St.	KALGOORLIE	2023/2024
Boulder Street	1050 - 1075	End of life - grey concrete only, Along Boulder Road, between Dorothea St-Robert St	KALGOORLIE	2023/2024
BROOKMAN - HAY STREET LEFT (310)	985 - 996	Between Wilson St-Maritana St. Demolition site - replace after (reinstatement)	KALGOORLIE	2024/2025
BROOKMAN - HAY STREET LEFT (310)	970 - 988	Between Wilson St-Maritana St. Demolition site - replace after (reinstatement)	KALGOORLIE	2024/2025
FORREST STREET	911 - 1043	Between Lionel St-Lane St. Old in-situ concete Linonel & Forrest	KALGOORLIE	2023/2024
HANBURY STREET	594 - 721	Between Wilson St to Rhodes St, asphalt	KALGOORLIE	2023/2024
EGAN STREET	1917 - 2141	Between Mile St - Congdon St	KALGOORLIE	2024/2025
EGAN STREET	1728 - 1908	Between Congdon St-Nethercott street	KALGOORLIE	2024/2025
MACDONALD STREET	331 - 373	University between Cassidy and Boulder Rd	KALGOORLIE	2023/2024
WILSON STREET	2235 - 2284	Next to demolition site - reinstate after	KALGOORLIE	2024/2025
MAXWELL STREET	1127 - 2060	Entire length	SOUTH KAL	2024/2025
JOHNSTON STREET	1805 - 1819	Kapai and Johnstan in-situ footpath, check overall condition of Johnston	SOUTH KAL	2024/2025
DART STREET	459 - 475	Dart & Federal, brick paving	SOUTH KAL	2023/2024
KILLARNEY STREET	501 - 667	Cotter to McKenzie	LAMINGTON	2024/2025
CAMPBELL STREET	2 - 148	McKenzie to Stalbans, black asphalt	LAMINGTON	2024/2025
CAMPBELL STREET	154 - 327	Cotter to McKenzie, asphalt	LAMINGTON	2024/2025
CAMPBELL STREET	350-523	Thurmot to Cotter?	LAMINGTON	2024/2025
CAMPBELL STREET	540 - 708	Graeme to Thurmott, asphalt	LAMINGTON	2024/2025
Doherty PI	Along Docherty PI	New - integrate in new design grey concr. Only	SOMMERVILLE	2024/2025
Krygger CI	Along Krygger CI	New - integrate in new design grey concr. Only	SOMMERVILLE	2024/2025
OCONNOR STREET	550 - 564	Borromei & O'Connor In-situ concrete, cracked	SOMMERVILLE	2024/2025

OCONNOR STREET	717 - 910	osmetti drive to roundabout	SOMMERVILLE	2024/2025
OCONNOR STREET	826 - 912	between 926 and 952 ckeck condition and make recommendation	SOMMERVILLE	2024/2025
OCONNOR STREET	757 - 818	Ramus to McCleery	SOMMERVILLE	2024/2025
CHAPPLE STREET	252 - 296	Piccadilly to Wittenoom, in-situ concrete	PICCADILLY	2023/2024
ELIZABETH STREET	3 - 38	Kitchener & Elizabeth, asphalt	PICCADILLY	2024/2025
ELIZABETH STREET	10 - 38	1749 to Wordsworth st north	PICCADILLY	2024/2025
BOURKE STREET	464 - 506	Butterfly to Keenan, asphalt	PICCADILLY	2024/2025
BOURKE STREET	527 - 570	Butterfly to Keenan, asphalt	PICCADILLY	2024/2025
MARITANA STREET LEFT	67 - 83	Varden to Bourke Street - asphalt, ceck neighbouring sections	PICCADILLY	2024/2025
PICCADILLY STREET	1455 - 1488	russeL & Piccadilly opposite Edwards park, asphalt	PICCADILLY	2024/2025
VICTORIA STREET	14 - 132	Croesus to Outridge Tc, Asphalt	PICCADILLY	2024/2025
VICTORIA STREET EAST	62 - 297	Park to Goldfields HW, asphalt	PICCADILLY	2024/2025
WITTENOOM STREET	543 - 544	Behind Edwards Park - low foot traffic, asphalt	PICCADILLY	2024/2025
GRAEME STREET	1044 - 1110	in-situ Concrete	HANNANS	2024/2025
GRIBBLE CREEK PARK	0 - 1	just off Hopkins	SOUTH BOULDER	2024/2025
VIVIAN STREET	1373 - 1533	Linonel - Brookman near prison, asphalt	SOUTH BOULDER	2024/2025
HOPKINS STREET	393 - 416	Hopkins & Goldfields highway	SOUTH BOULDER	2024/2025

FOOTPATH MAINTENANCE PROJECTS					
Road Name	Location (m)	Risk	YEAR	Notes	Priority
BOULDER ROAD LEFT (Egan Street-Hannan St): Infront of Mining People international building	77 - 127	Average	2023/2024	Edge breaks of pavers, Undulation of pavers	High
BOULDER ROAD RIGHT (Egan Street-Hannan St)	74 - 124	Extreme	2023/2024	19-Missing Pavers/Uneven & Trip Hazard22-Bolt sticking out of ground - trip hazard as well as potential for injury	High
BROOKMAN - HAY STREET LEFT (310) (Porter St-Maritana St) Infront of Tricker & Kim Tax Accounting	437 - 489	Medium	2023/2024	Cracks observed in 5 section.The Utility service chamber has been there by creating ponding area thereby posing	High
BROOKMAN STREET Infront of Boulder Townhall	1617 - 1661	Medium	2023/2024	Missing pavers around trees, no backfill	High
BROOKMAN - HAY STREET LEFT (310) (Wilson St-Lane St), infront of Woolsworth	1098 - 1168	Medium	2023/2024	Edges has come out of alignment but bricks are still there. Not level between brick layer and paved concrete	High
BURT STREET Near hamilton & Burt St Roundabout	369 - 385	High	2023/2024	Broken Tactiles & Kerbs	High
CASSIDY STREET SOUTH (Between Egan St-Hannan St)	283 - 348	Medium	2023/2024	Pavers miisng and some pavers Cracked.	High
CASSIDY STREET SOUTH (Between Egan St-Hannan St), Infront of Pathwest	351 - 414	High	2023/2024	Approximately 100 concrete paver slabs needs replacement, trip hazards evident, wobbly pavers, paver grout/ sand missing under veranda over the section.	High
CASSIDY STREET SOUTH (Between Egan St-Hannan St)	352 - 410	Medium	2023/2024	15 Nos. Paver missing, Numerous pavers cracked and loose pavers	High
EGAN STREET Between Cassidy St & Wilson Street	707 - 767	Extreme	2023/2024	Paving need to be provided	High
EGAN STREET Near the Wilson & Egan Street Round about	762 - 871	High	2023/2024	Should be redone when roundabout gets done.design project	High
EGAN STREET Between Cassidy St & Wilson Street	767 - 855	Extreme	2023/2024	31- 2 Concrete Slabs cracked 33- Missing crossover 34- Missing crossover	High
HANNAN STREET PARKING DUAL (H5) LEFT Between Porter St - Goldfields Hwy	131 - 178	High	2023/2024	Poor construction practices evident, faulty pits installation lead to sinking of pits. Major cracks on concrete,tactiles missing	High
HANNAN STREET PARKING DUAL (H5) LEFT Between Maitana St - Porter St	203 - 390	Extreme	2023/2024	Significant number of the slab has cracked (60%) The good slabs are also not stable due to the settlement of the base course which could pose risk to trips and fall. Significant number of paved slab have uneven surface due to voids between the paved slab and the base course. Due to displacement, a gap has been formed between the paved slab and the plinth of the building.	High
HANNAN STREET PARKING DUAL (H5) LEFT Between Lane st-Wilson St	1090 - 1134	Medium	2023/2024	Missing pavers, tree root issues, wobbly pavers, surface looks greasy, service pits started sinking.	High
HANNAN STREET PARKING DUAL (H5) RIGHT Near roundabout of Hannan St & Porter St	170 - 173	Extreme	2023/2024	Portion of pole need to be removed. Tactile not provided on Pram Ramp	High
HANNAN STREET PARKING DUAL (H5) RIGHT Between Wilson St - Maritana St	436 - 471	High	2023/2024	Part of the footpath section next to property boundary of Kalgoorlie medical policy is in serious hazard state. Broken glass/granite and big drainage hole	High
HANNAN STREET PARKING DUAL (H5) RIGHT Between Wilson St - Maritana St (Infront of Kalgoorlie Boulder Visitor Centre)	717 - 916	Medium	2023/2024	Pole left hazardous in front of visitors centre/ need urgent removal	High
HANNAN STREET PARKING DUAL (H5) RIGHT Between Wilson St - Maritana St (Infront of Kalgoorlie Boulder Visitor Centre)	916 - 939	High	2023/2024	Hazardous pole	High
MARITANA STREET LEFT Between Hannan St- Brookman St	1079 - 1083	High	2023/2024	Cracks have been observed There is level difference between the tactile Level difference between footpath and pram	High
PORTER STREET LEFT (390) Between Egan St-Hannan St (Infront of Kalgoorlie Dance Academy)	453 - 507	Medium	2023/2024	Three Numbers of paved slab has gone missing. Significant amount of cracks were observed. Several footpath slabs were not stable posing risk to trips and falls	High
PORTER STREET LEFT (390) Near Roundabout of Hannan St & Porter St, Infront of International School of Music)	496 - 506	High	2023/2024	Missing tactiles	High
PORTER STREET RIGHT (390) Near Roundabout of Egan St & Porter St	398 - 417	Medium	2023/2024	Tactile is missing. Sunken Service pits. Cracks visible on the Pram Ramp	High
PORTER STREET RIGHT (390) Near Roundabout of Egan St & Porter St	399 - 406	Medium	2023/2024	Replacement of tactics, service pit corrections, replacement/ repair of metal crossing to minimise tripping hazard	High
WILSON STREET, Near Roundabout of Egan St & Wilson St	2021 - 2049	Extreme	2023/2024	Missing pavers,Tripp hazard	High
WILSON STREET, Between Egan St- Hannan St	2049 - 2089	Extreme	2023/2024	Missing pavers next to crossover	High
WILSON STREET, Between Egan St- Hannan St, Near F45 Training	2086 - 2147	Medium	2023/2024	Kerb damaged trip hazard	High
WILSON STREET Between Egan St- Hannan St Opposite to Kalgoorlie Hotel	2122 - 2149	Medium	2023/2024	Lamp post poorly insalled,pavers missing Ponding around electrical service pit	High
WILSON STREET Between Hannan St-Brookman St, Infront of Kalgoorlie Boulder Visitor Centre	2181 - 2231	Medium	2023/2024	Tree beds need to be added with mulch Some bricks around the tree beds are missing	High
HANNAN STREET PARKING DUAL (H5) RIGHT Between Wilson St -Lane St, Near Woolswoth	963 - 965	Medium	2023/2024	Tactile not provided	High
HANNAN STREET PARKING DUAL (H5) RIGHT Between Lane St-Wilson St, Rear side of Woolsworth	924 - 1135	High	2023/2024	30- levelling of Mulch 32- Approx 10 grey and 3 red concrete pavers need to be installed to prevent the people tripping over	30-Low 32- High
LANE STREET, Near Roundabout of Lane St & Egan St	1114 - 1210	Extreme	2023/2024	45-Asphalt crossover pushed over footpath 47- Uplift of pavers by the tree roots, Pavers missing & Displacement of pavers	45-Medium 47- High
BROOKMAN - HAY STREET LEFT (310) Between Maritana and Porter Street, Infront of Tricker & Kim Tax Accounting	437 - 489	Medium	2023/2024	Edges has come out of alignment but bricks are still there. Not level between brick layer and paved concrete	Medium
BROOKMAN - HAY STREET LEFT (310) Between Maritana and Porter Street, Infront of Kalgoorlie Metro Property group	503 - 517	Medium	2023/2024	There are some undulation of brick paved layer. Some edge break There is level difference in tactile. Utility chamber has to maintained properly, risk of trip and fall.	Medium
BROOKMAN - HAY STREET LEFT (310) Between Lane St-Wilson St, Near Woolsworth	1065 - 1087	Medium	2023/2024	Mulch has to be filled in the tree beds There is uplifting of brick pavers at one section which is showing the sign of uplifting	Medium
EGAN STREET Between Maritana St.-Porter St. Near Chamber of Commerce	309 - 330	Medium	2023/2024	Telstra service box and missing pavers 10 pavers missing 1 m2 needs repaving Edge support needs fixing	Medium
EGAN STREET Between Cassidy St-Maritana St, Infront of Orthodontics	387 - 417	Medium	2023/2024	Some ponding,ca 3 m2 need repaving, only a few pavers cracked, Telstra service pits - surrounding pavers sunk	Medium
EGAN STREET Between Cassidy St-Maritana St, Infront of Orthodontics	416 - 471	Medium	2023/2024	Sunken service chamber & Pavers displaced	Medium

Road Name	Location (m)	Risk	YEAR	Notes	Priority
EGAN STREET Between Cassidy St-Maritana St, Infront of Western Diagnostic Pathology	533 - 612	Medium	2023/2024	Grind edges to remove trip hazards.	Medium
EGAN STREET Between Lane St-Wilson St, Infront of Kalgoorlie PCYC	941 - 990	High	2023/2024	Missing Backfill (Not a part of Footpath renewal program)	Medium
EGAN STREET Between Lane St-Wilson St, Near of Kalgoorlie PCYC	990 - 1133	Medium	2023/2024	Settlement of footpath. Level difference between the concrete slabs level difference between the crossover and the road. A portion between the existing footpath and road left out	Medium
HANNAN STREET PARKING DUAL (H5) LEFT Between Maritana St-Wilson St. Infront of Pathwest	421 - 663	Medium	2023/2024	Pole sticking out from the footpath	Medium
HANNAN STREET PARKING DUAL (H5) LEFT Between Maritana St-Wilson St. Infront of Salty's Surf and Skate	770 - 900	High	2023/2024	Minor issues, cracking of slabs in some sections, edge beam missing for pavers, lead to missing of pavers/ wobbly	Medium
HANNAN STREET PARKING DUAL (H5) LEFT Between Wilson St-Lane St. Infront of Clinipath Pathology	961 - 1063	Medium	2023/2024	Uneven Surfaces	Medium
HANNAN STREET PARKING DUAL (H5) LEFT Near the roundabout of Lane st & Hannan St	1133 - 1148	Medium	2023/2024	Possible ponding due to failure of pavement at intersection	Medium
HANNAN STREET PARKING DUAL (H5) RIGHT Between Maritana St - Wilson St, Infront of Kalgoorlie Courthouse	468 - 549	Medium	2023/2024	High risk near tress due to no mulch or stone placed. Extreme risk of tripping Some tiles around tress are wobbly/ missing due to missing edge beam. Couple of Telstra pits sinking Possible ponding on walk of fame tiles due to most of them started sinking a bit. Need edge beam/ concrete lining for pavers around trees, mulch / alternative treatment to be done to minimise tripping	Medium
HANNAN STREET PARKING DUAL (H5) RIGHT Between Maritana St - Wilson St, Infront of Kalgoorlie Courthouse	549 - 682	Medium	2023/2024	Major defects near trees Possible ponding around walk of fame	Medium
MARITANA STREET RIGHT Near roundabout of Maritana & Brookman St, Infront of Domino Pizza	1069 - 1131	Extreme	2023/2024	Uneven surfaces, no mulching around trees, lead to dirt coming onto footpath, surface feels greasy and unclean	Medium
PORTER STREET LEFT (390) Between Egan st -Hannan St, Near Kalgoorlie Dance Academy	397 - 419	Medium	2023/2024	Few cracks across the concrete footpath Most of the tactile has been damaged and need to replace. The edge of tactile hasdetached from the footpath surface.	Medium
PORTER STREET LEFT (390) Between Hannan St-Brookman St, Infront of Dept. of Transport	591 - 648	Medium	2023/2024	Few cracks present. Uplift of pavement by tree roots at one section Few displacement and undulation were observed	Medium
PORTER STREET RIGHT (390) Between Egan st -Hannan St, Infront of Golden Quest Discovery Trail	477 - 498	High	2023/2024	Minor cracks evident, section looks good with even surface Very close to child care centre	Medium
EGAN STREET Between Wilson St-Lane St, Near Roundabout of Wilson and Egan St	919 - 941	Medium	2023/2024	Gaps>30 mm along the joints of the concrete slabs & cracks visible, patches	Low
LANE STREET Between Hannan St-Brookman St, near Woolsworth	1335 - 1338	Medium	2023/2024	Unsealed electric cables next to footpath Shrubs needs trimming	Low
EGAN STREET Between Wilson St-Cassidy St	657 - 689		2023/2024	Assessment not done	
RAY FINLAYSON COMPLEX ACCESS ROAD	15 - 20		2023/2024	Assessment not done	
LANE STREET Between Brookman St-Hannan St	1338 - 1374		2023/2024	Assessment not done	
JOHNSTON STREET Along Johnston st, (Infront of O'Connor Education Support Centre)	122 - 282	HIGH	2023/2024	No Assessment Found	
BROOKMAN - HAY STREET LEFT (310) Between Lane St-Wilson St	1085 - 1087		2023/2024	Assement not done	
BROOKMAN - HAY STREET LEFT (310) Between Lane St-Wilson St (Near Wilson & Brookman Roundabout)	1063 - 1066		2023/2024		
CAMPBELL STREET Between Keenan St-Russell St	916 - 1117		2023/2024	Couldn't find the Assessment	
BROOKMAN - HAY STREET LEFT (310) Between Lane St-Wilson St	1099 - 1101		2023/2024	Assessment not done	
				Falls along the Demolition site	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St	606 - 619		2024/2025	Falls along the Demolition site	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Near WA Police Station	626 - 705		2024/2025	Falls along the Demolition site	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Infront WA Police Station	674 - 678		2024/2025	Falls along the Demolition site	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Near WA Police Station	711 - 718		2024/2025	Falls along the Demolition site	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Near Old Aldi Building	996 - 1025		2024/2025	Next to Demolition site - fix with reinstatement	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Near Old Aldi Building	1029 - 1031		2024/2025	Falls along the Demolition site	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Near Old Aldi Building	1060 - 1062		2024/2025		
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Infront of Old Aldi Building	764 - 854		2024/2025	There are uneven surface area four sections of the foot path, Utility chamber is above the level of the foot path.	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Infront of Old Aldi Building	854 - 867		2024/2025	Kerb edge breaks visible Few cracks were observed he concrete footpath is at higher level than brick paved footpath	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Infront of Old Aldi Building	867 - 961		2024/2025	80% cracks are visible Concrete surface peeled off Two depression which was initially kept for planting trees but left barren which would pose the risk of trip and fall. Gaps has formed between the building and footpath. Next to Demolition site, repair with reinstatement after	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Near Old Aldi Building	960 - 973		2024/2025	Crocodile cracks are observed.	
BROOKMAN - HAY STREET LEFT (310) Between Maritana St-Wilson St, Infront of Old Aldi Building	1028 - 1030		2024/2025	No Assessment done	
PORTER STREET RIGHT (390) Between Hannan St-Brookman St	547 - 562		2024/2025	Hannan-Brookman, service pit issues, and fix uneveness	
WILSON STREET Between Maritana St-Wilson St, Infront WA Police Station	2280 - 2298		2024/2025	MS plate has been provided as a bridge over the storm water drains which poses high risk to the pedestrian to trip over and causes injuries. Edges of the footpath has broken	

ID		Task Mode	Task Name	Duration	Start	Finish	Qtr 1, 2024				Qtr 2, 2024			Qtr 3, 2024			Qtr 4, 2024			Qtr 1, 2025	
							Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
1			FOOTPATH PROGRAM- CBD	235 days	Mon 29/01/24	Mon 23/12/24															
2			Prioritising	30 days	Mon 29/01/24	Fri 8/03/24															
3			Asset surveying	10 days	Mon 29/01/24	Fri 9/02/24															
4			Asset prioristising	10 days	Mon 12/02/24	Fri 23/02/24															
5			Asset costing	10 days	Mon 12/02/24	Fri 23/02/24															
6			Prepare Maintenance Procedure	10 days	Mon 26/02/24	Fri 8/03/24															
7			Prepare LTFP	5 days	Mon 26/02/24	Fri 1/03/24															
8			Hannan CBD Replacement	170 days	Mon 29/01/24	Fri 20/09/24															
9			Feature and services surveying	45 days	Mon 29/01/24	Fri 29/03/24															
10			Evaluate options/costing	10 days	Mon 29/01/24	Fri 9/02/24															
11			Design	30 days	Mon 1/04/24	Fri 10/05/24															
12			Prepare report to Council	10 days	Mon 4/03/24	Fri 15/03/24															
13			Council approval of tender Pavers and small Concrete Works	0 days	Mon 26/02/24	Mon 26/02/24															
14			Council approval of MID YEAR CAPEX	0 days	Mon 26/02/24	Mon 26/02/24															
15			Council Report Resolution	0 days	Mon 25/03/24	Mon 25/03/24															
16			Appoint PM	60 days	Mon 26/02/24	Fri 17/05/24															
17			PM Appointed	0 days	Fri 17/05/24	Fri 17/05/24															
18			Community participation	30 days	Mon 20/05/24	Fri 28/06/24															
19			Construction of Stage 1 and Maintenance Project	50 days	Mon 22/04/24	Fri 28/06/24															
20			Construction of Phase 2	60 days	Mon 1/07/24	Fri 20/09/24															
21			Construction completion	0 days	Fri 20/09/24	Fri 20/09/24															
22			Boulder CBD Replacement	235 days	Mon 29/01/24	Mon 23/12/24															
23			Feature and services surveying	45 days	Mon 29/01/24	Fri 29/03/24															
24			Evaluate options/costing	10 days	Mon 29/01/24	Fri 9/02/24															
25			Design	40 days	Mon 10/06/24	Fri 2/08/24															
26			Council approval of 24/25 CAPEX	0 days	Mon 29/07/24	Mon 29/07/24															
27			Community participation	40 days	Mon 5/08/24	Fri 27/09/24															
28			Construction	60 days	Mon 30/09/24	Fri 20/12/24															
29			Construction	0 days	Mon 23/12/24	Mon 23/12/24															
30			Construction completion																		
31			Other High Priority Replacement	70 days	Mon 11/03/24	Mon 17/06/24															
32			Feature and services surveying	45 days	Mon 11/03/24	Fri 10/05/24															
33			Design	20 days	Mon 15/04/24	Fri 10/05/24															
34			Construction	40 days	Mon 22/04/24	Fri 14/06/24															
35			Construction completion	0 days	Mon 17/06/24	Mon 17/06/24															

Project: PROJECT SCHEDULE 25

Date: Thu 29/02/24

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

JOHANNES Thu 29/02/24

Page 1





## Climate Change Declaration Certificate

The City of Kalgoorlie – Boulder acknowledges that:

- Evidence shows that climate change is occurring.
- Climate change will continue to have significant effects on the Western Australian environment, society and economy, and the Local Government sector.
- Human behaviours, pollution and consumption patterns have both immediate and future impacts on the climate and environment.
- As a Local Government, it is part of our role to mitigate and manage the impacts of climate change on our community to the best of our abilities.

The City of Kalgoorlie – Boulder supports the:

- Environmental, social and economic benefits of addressing climate change now and into the future.
- Opportunity for Local Government to demonstrate leadership in climate change management at a community level.
- Development of equitable and implementable State and Commonwealth strategies for climate change management.

The City of Kalgoorlie - Boulder commits from the date of signing to:

- Continue to support the GVROC Regional Alliance Climate Plan 2023 – 2030.
- Encourage, empower and assist where possible the local community and local businesses to reduce their greenhouse gas emissions and to adapt to the impacts of climate change.
- Support WALGA to work with State and Federal Government to ensure achievement of greenhouse gas emissions reduction targets as set out in key National and International agreements.
- Support WALGA to work with State and Federal Government to implement key actions and activities for climate change management at a local level.
- Work with key stakeholders within the Goldfields Esperance region in support of the actions set out in the 2023 – 2030 Climate Plan, and which may be set out in future Local Action Plans on Climate Change.
- Assess the locally specific risks associated with climate change and implications for our services and identify areas where appropriate mitigation and/or adaptation strategies should be developed and implemented.
- Support the GVROC Regional Alliance in reviewing and amending the GVROC Regional Climate Plan to incorporate the latest climate science, and to reflect the climate change management priorities and progress achieved to date.
- Monitor the progress of our adaptation and/or mitigation actions and communicate our achievements to the Council and Community.



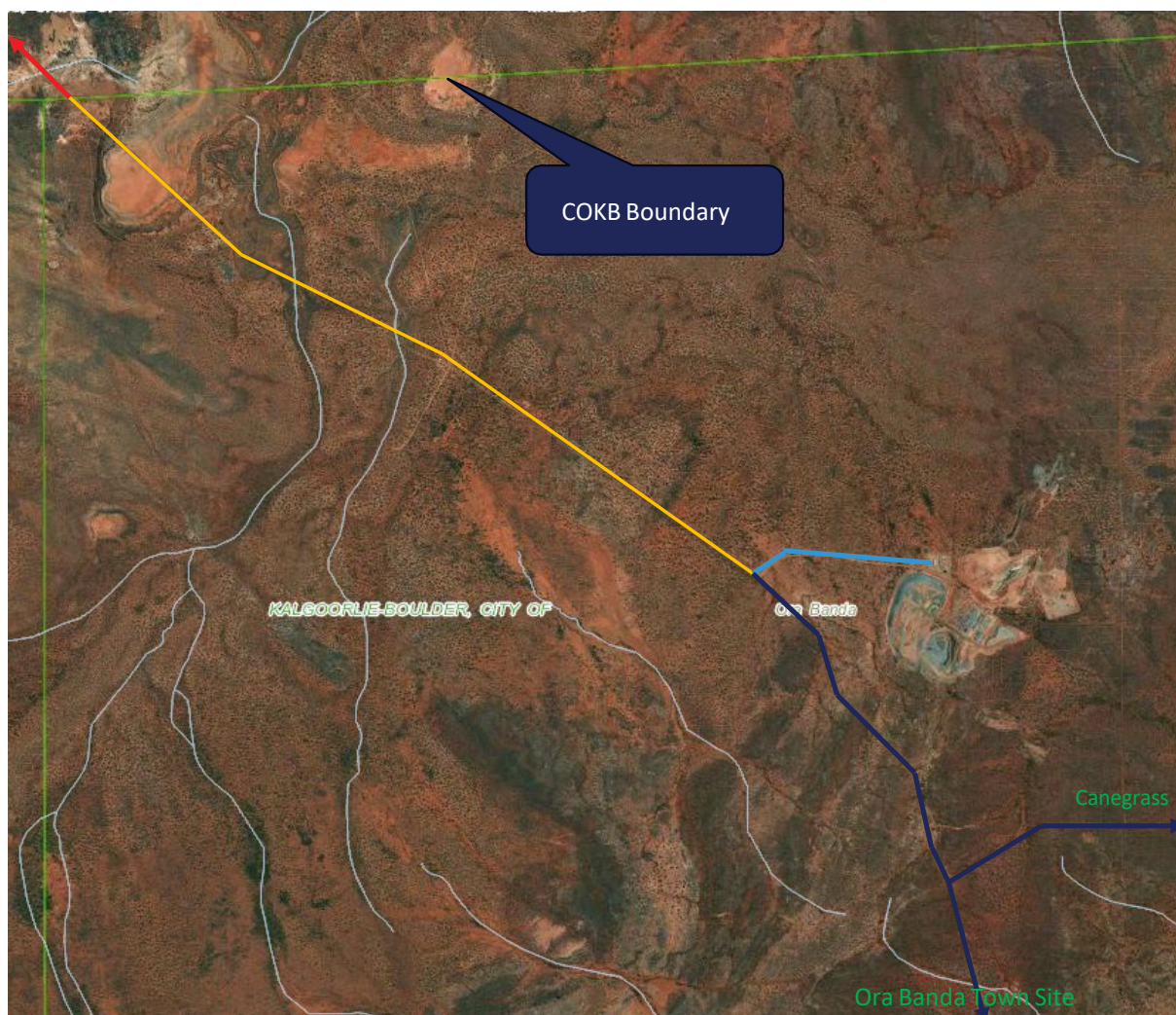
SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

Mayor - City of Kalgoorlie - Boulder

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

President - Cr Karen Chappel  
Western Australian Local Government Association

### Proposed Partial Road Closure: Davyhurst-Ora Banda Road



*The section of road for the proposed partial closure is indicated in yellow.*

Partial Closure Davyhurst-Ora Banda Road: Public Comment Received		
	Do you support the proposal	Comment
1	No	<p>I am trying to come to terms with the proposal to close the Davyhurst-Ora Banda Road because a Mining Company wants its Exclusive Usage for a 5 year period so they can make more profit for themselves and Share Holders. Why do the General Public need to be Penalised for their profits? We have a Gazetted Public Road that can be utilised by the public for whatever their needs may be. I would have thought that the Shire of Kalgoorlie/Boulder would want to promote Tourism for their Shire, NOT to close public Roads which helps stop Tourism and whatever other usage that the public might want to utilise this road for, Station Owners, other Tenement Holders, Prospectors, Bird Watchers, the list could go on and on.</p> <p>I haven't seen anywhere, how may High Capacity Road Trains are going to utilise the said road in any given 24 hour period, if they are running for a 24 hour period? What is the tare weight and carrying capacity of these said vehicles? What happens if the Mining Company wants to extend this 5 year period? Is the said road capable of carrying these High Capacity Road Trains? Will the Mining Company do the upgrades to the road to be able to use the said road without causing damage to it, including culverts/bridges ect if any? Will the road be handed back to the Shire, if the Shire closes a Public Road for the benefit of a Mining Company and not the benefit of the Public, at the end of the 5 years in a good ready to use public road again or will the Shire have to do maintenance/upgrades?</p> <p>I have seen other Mining Companies that have put in their own Haulage roads at their expense and not use Public Roads. Why are they trying to close a Public Road? Make more money (for themselves and Share Holders) at the Expense of the Public, and the Publics Needs.</p> <p>NO PUBLIC ROAD should be closed for the benefit of any Mining Company, under any circumstances. If they want to utilise this road then maybe they are going to have to abide by the rules for Heavy Transport in the weight that they can carry (including tare weight) on this road. Maybe, the Shire can put speed restrictions on the said road trains (maybe 60kph), if there are too many vehicles using the road. The Mining Company has to maintain the said road to a high standard at all times so the Public can still utilise this public road.</p> <p>No, I do not believe that this PUBLIC ROAD or any other Public Road should be closed for the benefit of just one Body to use it. In this case a Mining Company.</p>

2	No	<p>As a holder of a WA miners right and being a member of APLA, I am concerned that any closure would prevent me from being able to access an area that I have 'legally' visited many times in the past.</p> <p>An alternative access road would possibly be a solution, but if that isn't possible then definitely don't approve the application.</p> <p>NB: I'm not against the mining company wanting to improve its economic viability.</p> <p>I also understand the possible concerns of road trains sharing access with other vehicles.</p>
3	No	<p>The road between the junction of the Davyhurst Rd and The Siberia mine access road to the Council boundary has had mallee fowl sightings and has a number of historical sites, some undeveloped. The important one is that around Wangine Soak which has a large ephemeral lake wetland, 2 wells, gnamma holes in the ironstone rock and some multicoloured breakaway gorges. I am concerned about what a haul road might do to these assets. The road itself has been used for 140 years by prospector/explorers, more modern explorers, station owners, locals and tourists since the discovery by Billy Frost &amp; co. Permits involve generally times of access, vehicle and personal details, mandated stopping points, possible refusal due to conditions or whim. and contact with the trucker.</p> <p>Compounding this is the application to the Menzies Shire to close the road between The Council boundary to Evanston Rd, blocking access to Historical sites of Mulwarrie, Mulline, Ularring Rock, Cooladdie Rock and cemeteries. This blocks part of the Golden Quest Trail. Double permits will be required for Siberia to Evanston Rd and one for the Golden Quest tourists. OBM/MLG should perhaps look to a direct road to their processing plant.</p>
4	No	<p>The City of Kalgoorlie Boulder should not be making community assets available exclusively to corporate interests. This road is widely used for access on a daily basis to large tracts of countryside by very large numbers of prospectors &amp; tenement holders who contribute significantly to the States economy. They need access to their tenements &amp; mineral exploration activities. These are small business people who need free unencumbered access to this large tract of country side access to earn a living.</p> <p>Providing individual access permits would be cumbersome &amp; burdensome. Why should these many community members &amp; other users of this land loose this access right for the unreasonable restricted access &amp; convenience of a single commercial entity. Public access roads are for the public. Keep it so. The City Council is charged with making these important public assets available to all &amp; maintained.</p>
5	No	<p>My reasons are that effects myself as a prospector, the public, prospectors, and the prospective of the Tavern opening again.</p> <p>As it is a mining application for closure might i suggest they build and maintain there own road to the Great Northern Highway.</p> <p>A lot of people are going to be inconvenienced just for one company. If the closure was for 6 months I'm sure fewer objections would be raised.</p>

6	No	I have a tenement 5kms west of Siberia, I need to access this said road to get to my lease as I am based in Coolgardie with my resource company Fortuna Resources Pty Ltd and being a tour operator with Prospector Park. There is no other way without big unnecessary mileage to my asset. I will support a permit system being a land holder in the region for the sole purpose, I would agree to pre notification entering the area and if an escort is required I will wait.
7	No	Public gazetted road for 100 years .
		They can build their own haul road like most have had to.. the people of western Australia own this land Not a mining company that gets it for nothing.. other people use this road.. I am ex Kalgoorlie rate payer and local prospector..
8	No	I am a licensed prospector and use this road to access mining tenement leases, the closure will greatly impact my access to the tenements I wish to visit, I propose to keep this road open.
9	No	As a holder of a currant Mining licence in WA, I regularly prospect and noodle the surrounding areas affected by the proposed road closure. I am currently looking at registering a lease in this area to enable me to expand my activity in the area, any road closures would severely negatively impact my doing so.
10		I use this road regularly for six months of the year every year to support myself and my family prospecting on several EL for gold. Prospecting has not only help support my family, it has also helped me mentally and physically in getting out of the arm chair with crazy thoughts that keep ticking over and over and getting me out prospecting. As soon as that machine is turned on I tune out to all the noises of the world. Without out the use of the road I honestly would not know where to go. Yes there is a lot of ground out there but not my ground that I'm in love with. Prospecting has been my savour.
11	No	Any road or cleared access point is a valuable asset to the industry and in particular a gazetted road. So, while we have these assets, the Council should be going out of its way to retain these roads for all to use. It is important to have these roads as main arteries to control the traffic to the points of interest where those in the industry can turn off and enter the native bush to their area of interest. If a mining company wants to operate higher capacity road trains on the road then they should do what every one else has to and provide the correct traffic management.
12	No	The closure will adversely effect my ability to access My Tenements. A permit system will had yet another cost and layer of bureaucracy to our allready burdensome work limit. Furthermore, the road closure could be a very major safety concern in the case of an emergency,e.g escaping a wildfire,or transporting an injured Person to Hospital or to the main road to meet first responders.

13	No	I regularly work with local prospectors and leaseholders that rely on this road to access their leases. The blocking of it would heavily restrict not only their movement in this area but also my own, affecting business substantially. This would pose a huge economic risk for a number of local people with interests here, but also a safety risk restricting movement.
14	No	I don't think this would be feasible as we are required to wait to access land that we won't to go on or acquire for prospecting leases and nor could we explore the land for general purpose as the road would be closed like others you have done example, ( broad arrow mulangarri Rd ).
15	No	I own prospecting leases out in Siberia.
16	No	As a prospector that regularly visits this area it is critical that this and many other roads in that area are open for our use. This activity also puts money into the area's businesses. Can they afford that? Please Reconsider.
17	No	My wife and I are prospectors and frequent pending tenements in this area. If the Ora Banda - Davyhurst Road is closed to general traffic it will seriously impinge on our ability to access tenements in the area thereby impinging on our ability to prospect freely and fairly. There are also many small prospecting operations in this area and the road closure will affect their ability to easily access their tenements. This is another example of large mining companies riding roughshod over the small operators just to increase their profit margins. Please don't allow the Ora Banda - Davyhurst Road to be closed at the whim of a large mining company.
18	No	This road is for public use and if rate payers, locals and tourists can't access it because of mining vehicles, then either share the road or build their own - go over or around the existing one.
19	No	This road should be open to the public as it a public road and was built and maintained by the Shire. There should be no private roads in Australia.
20	No	We are prospectors and need access to tenements.
21	No	The argument that "Given the section of this road outside of the COKB shire is private, Ora Banda has capacity to effectively close this road at the COKB boundary creating a road to nowhere." does not hold water, as retaining the road as a public road to the KBC boundary would still provide prospectors access to a large area of greenstone belt country that is suitable for prospecting thus limiting the ability for small time operators to explore and find new gold sources.

22	No	When is temporary a 5-year period? So for only one company the rest of the road users have to submit to a road closure and permits. Council needs to understand that from Perth to Kalgoorlie and beyond there are extra wide loads frequently traveling up and down without closing the highway or issuing permits. The Council and Company are pushing this road closure for monetary reasons and nothing more. The inconvenience of going to the Council to obtain a permit is mind-boggling, not forgetting the restrictions on our freedom to travel on an 80 year old gazetted road. The Company is requesting this closure for an increase in the bottom line (profit) and a total disregard for the other users, whether it be tourists, prospectors, other mineral explorers and the general public. This one-eyed approach is biased for there will always be another way to solve an issue where it would be satisfactory to all users.
23	No	I have used this road many times over many years to access areas northwest and north of Siberia to detect at many of the abandon sites in the area and to explore the area and just enjoy these areas of pristine beauty. I believe that by closing this road it would be a travesty to the many that access this area. When you see the number and sizes of the road trains that use the Great Eastern Highway between Southern Cross and the city of Kalgoorlie and north to Leinster. I am sure that a road of this value can be safely managed and maintained for the benefit of all by the City of Kalgoorlie and the Ora Banda Mining company.
24	No	<p>As a part time prospector, and a member of APLA, I tend to stay in Coolgardie during the cooler months from April to September. My prospecting tends to be on leases up the North Coolgardie Road and at times I have been up to Siberia, via Ora Banda. I find it amazing that the proposal is to close the OraBanda to Davyhurst for a period of 5 years, with no access to the public, or prospectors.. My reasons of concern are as below:</p> <p>1 Prospectors, like myself will be restricted for access to leases along the road. It should be noted that there are thousands of prospectors in WA, and many come from the Eastern States to try their luck ,so they will also be effected. One only has to go to Leonora Caravan Park to see how many visitors are from the Eastern States. Also the same applies at Sandstone. Those visitors from the East all tend to travel through Kalgoorlie. Thus Kalgoorlie benefits from their visit.</p> <p>2 The WA State Government is always trying to attract tourists to WA. The proposal appears to be doing the opposite, by making areas along the road unaccessible. See item 3.</p> <p>3 The Coolgardie Loop trail commences at Coolgardie and the trail passes up to Leonora, out to Laverton and back. Many tourists travel to Ora Banda then up to Siberia and on to Lake Ballard, via the road to Davyhurst. They don't all travel up the North Coolgardie Road to their destination.</p> <p>4 Of great concern to myself, and others, is that the cemetery at Siberia will no longer be accessible to the public. I have been to the cemetery and it is indeed historic . Many of the early day prospectors are buried there and many of those buried are of Chinese or Afghan origin. I wonder what China would think of this proposal, should any of their relations wish to visit the graves. Has the Chinese Embassy been advised of the proposal?</p>

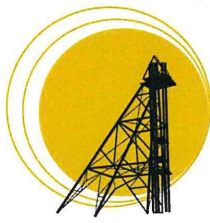
		<p>5 Not only is the cemetery at Siberia historic, but there is also a Bougainvillea Tree (or Bush) at the old town. This is over 100 years old. Visitors are encouraged to water the plant. This plant may then suffer when there is no longer access to the town.</p> <p>6 There is a voluntary organization that visits all the outback cemetery's and lonely graves. They provide crosses on the unknown graves and if they know who is in the grave, a name is provided on the cross. What this organization does is truly amazing. There may well be other old cemetery's along the road, apart from that at Siberia, so they will be restricted from visiting those cemetery's and identifying the applicable graves.</p>
25	No	<p>I am the Operations Manager of Outback Grave Markers Inc. We are working on finding, marking and researching all the pioneer and lonely graves in the area of Davyhurst, Ora Banda, Mulline, Mulwarrie and other significant historic sites. This is a project of National historic value, recognised and supported by the Shires of Leonora, Laverton, Wiluna, Sandstone, Menzies and at least another dozen Shires.</p> <p>These sites are also significant tourism sites, part of the Golden Quest tourism route. Blocking it will have a negative economic effect on tourism income for the Shire and impede the rights of all citizens to travel our outback historic, cultural and environmental assets.</p> <p>Mining companies should build their own haul roads, not steal public funded road assets and then exclude our citizens access to our own country and roads. Mining companies have no legal or moral right to impede our citizens from access to our country or to block us from our taxpayer funded roads for any period of time, let alone 5 years. Like all mining companies, they seek to take all the profits and leave the citizens with the damage and wreckage of their operations. If public access is a nuisance for them, then they should use part of their profits to build their own haul road system.</p>
26	No	No I regularly use the above mentioned road.
27	No	Letter from Eastern Goldfields Historical Society included as <b>Attachment 15.4.3.2</b>
28	No	Letter from Amalgamated Prospectors and Leaseholders Association (APLA) as <b>Attachment 15.4.3.3.</b>
29	No	<p>1. The information in the proponents presentation Davyhurst Haulage Route Optimisation published by CKB however marked commercial in confidence does not identify or note the european cultural heritage in the mining footprint.</p> <p>2. The proponent and the city information provided does not acknowledge the european cultural heritage of the location nor identify it as an impact factor of the commercial proposal to close the public road.</p> <p>3. The benefits the proponent list to the City of Kalgoorlie - Boulder are achievable without closing the public road. The benefits to the City listed by the proponent do not include any benefit noted to the civil society.</p> <p>4. The proponent states the road will become a road to nowhere if they limit access to the mining operations section, this is a subjective statement.</p>



		<p>5. As this is a singular application it is creating a perverted view of modern mining impacts to the region. Each singular application including this application is adding to the cumulative impacts of the region, the reduction of liveability and the growing degradation of historic heritage, the European cultural heritage within the City of Kalgoorlie - Boulder historic settlement landscape.</p> <p>6. The Golden Quest Discovery Trail and Accredited Tourism Trail will be negatively impacted if this Public Road is closed. The GQDT was impacted / abandoned by the CKB when they acted to disperse the Local Tourism Organisation in the year 2018, who managed the Trail that traverses five Local Government Authorities. This has left the Accredited Tourism Trail with no management model for over five years, this has impacted historic heritage management, tourism management and jobs of the tourism industry, an industry that is part of the solution to issues in the region and undervalued by the proponents as is evident in this application and by the CKB.</p> <p>7. Diversification of economy is an all of government objective, this proposal does not support diversification of economy objectives. This proposal adds to the cumulative impacts on historic heritage and tourism site access through Public Road Closures with added barriers of a Permit System to access.</p> <p>8. There are multiple historic cultural sites affected by the miners footprint in the locality, the City of Kalgoorlie - Boulder historic cemeteries will be impacted by this Public Road Closure, it will create greater barriers and impact the elevation of Genealogy Tourism identified in multiple Tourism Strategies and Action Plans through all tiers of government. Tourism is identified as an objective of diversification of economy for the region. This road closure does not support the objective.</p> <p>9. The information provided that corporate mining created the roads in the vicinity in recent time is not factual, the former proponents of mining under the good neighbour action appear to have upgraded existing roads to support their exploitative industry operations. The area is a historic heritage location, there appears no study or identification of the cumulative impacts across the current miners footprint traversed by this proposed road closure and other public access roads to their sites. This is reflected in the mapping tabled and released for public comment.</p> <p>10. The reasoning by the proponent of why the Public Road should close to allow the use of imported workers under the DAMA agreement as they are not able to drive a mining payload haul truck on Public Roads for the first twelve months perhaps may be viewed as discriminatory to the civil society and a significant Australian heritage settlement governed by the LGA, City of Kalgoorlie - Boulder.</p> <p>11. The City of Kalgoorlie - Boulder is over 130 years old and is presented in many tiers of government as the largest inland city of Australia. This proposal does not respect this fact of permanent settlement. The proposal presents the location has no value as a historical location that has contributed to the advancements of their own industry ie: no respect is shown in this application to those who paved the way to the opportunity the miner and haulage company have been provided as hosted on the Yilgarn craton in the Great Western Woodlands.</p>
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		<p>12. The proposal identifies only commercial benefit to the supply chain of the modern mining operation. The loss to the social economy and other industries has not been identified by the proponent, only the benefit to the profiteering objective of a supply chain. The cumulative impacts of the mining footprint of this proponent have not been factored into this proposal, nor have the cumulative impacts of this Public Road closure been quantified in a regional context.</p> <p>13. The proposal does not reference any living document of Mine Closure Planning across their mining footprint in a cultural landscape, a european cultural landscape. The place of this proposed Public Road Closure has not been presented in this proposal to afford a more informed submission. The parent document of the proponent, the MCP of the modern mining footprint has ability to provide an improved proposal tabled to the LGA to release for public submission through the basic good neighbour practice of modern mining.</p> <p>14. The LGA, City of Kalgoorlie - Boulder and the State of Western Australia are very much behind, actions and statutory requirements, to support the european cultural heritage of the region has a right to be upheld. The mining heritage is included in statutory documentation as a factor of diversification of economy, this aspect is not reflected by the modern mining industry hosted in the LGA region, this fact is reflected in the limited information provided in this proposal, by both the proponent and the CKB.</p> <p>15. This submission is an objection to the Public Road Closure and objection to a Public Road Closure with a suboptimal option of a Permit System.</p>
30	No	How do we get to visit the historical sites like Siberia, the cemetery, Wangine Soak, the old Cobb and Co staging site and the adjacent amazing breakaways if this road is closed to the public?
31	No	<p>We object to the proposed temporary road closure as specified in the application by Ora Banda Mining (OBM) to the City of Kalgoorlie-Boulder (CKB) for the following reasons:</p> <p>1. The road is gazetted as a public road and should remain accessible by the public; the public should not have to apply for a permit to use a public road.</p> <p>2. 5 years is a long time for a closure to be described as temporary; it presents a situation in which it would be easy for the mining company to succeed with an application to extend the length of closure after the initial time has passed because the general public would be used to the change of access, potentially leading to extended or permanent closure.</p> <p>3. The use of a road for recreational, scientific research or other legitimate reason is just as valid as the use for mining related activities.</p> <p>4. There are numerous areas along the affected road that are of great natural history value due to their location in a transition zone between eucalypt woodland and mulga woodland. Ongoing access to these areas for passive enjoyment or naturalist or scientific study is important.</p> <p>5. Closure of the road to public would mean restricted access to Wangine Lake and Wangine Soak as well as similar areas and features; these are popular and important areas for passive enjoyment as well as naturalist and scientific study.</p>

		<p>6. Closure of the road would also impact tourism to the area. With ongoing access to the road through to the CKB boundary and beyond, tourists are able to explore an area that has significant natural and historical interest. It provides access that allows for easy day trips and contributes to the attraction of our Region as a tourism destination.</p> <p>7. The use of the phrase “road to nowhere” to describe the effect if OBM opted to close what they describe as the “private” road that is beyond the boundary with the CKB, is subjective and misleading. The bushland that is accessible along the Ora Banda-Davyhurst Road is of interest as described previously. Access to points of interest along the way is a valid use of a road; it is just as important as road access to a distant destination. Closure of the “private” section would result in a “no-through” road rather than a “road to nowhere”</p> <p>8. The figures given by OBM in their application are vague and do not give an accurate or useful presentation of any of their claims. Also, it is unclear to what road they refer on slide 4 “Siberia to Davyhurst Road History” when they refer to “the section of road that sits to the northeast of the COKB boundary...”. The road continues to the northwest. Is there also a road to the northeast?</p>
32		<p>For a few reasons I feel this request is outrageous. The road was made and is maintained with taxpayer’s money. They have obviously carried on their business with the current roads open quite successfully so far. As this is a fairly remote road, I would think that locals or travellers would not be an inconvenience. Representing 2000+ prospectors, seems to have nothing to do with closing a road, unless these 2000+ specifically wish to use the road! It would be considerate of the Shire if this information was widely circulated amongst the local people and companies it would most affect, especially the request being for such a long period of time.</p>



*Preserving & promoting Goldfields history*

## **EASTERN GOLDFIELDS HISTORICAL SOCIETY INC**

Andrew Brien  
Chief Executive Officer  
City of Kalgoorlie-Boulder  
PO Box 2042  
Boulder WA 6430

13 February 2024

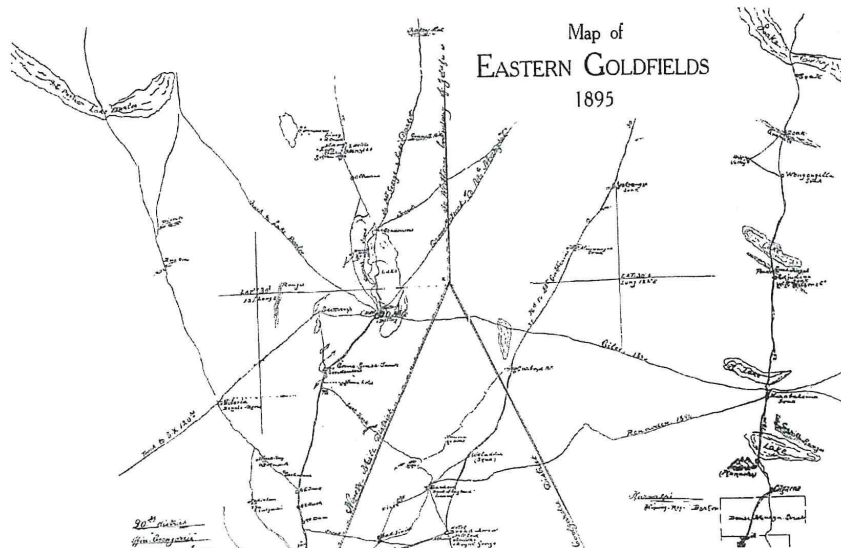
Dear Andrew,

### **Proposed Temporary Closure of Davyhurst-Ora Banda Road**

The Eastern Goldfields Historical Society wishes to put forward a comment on the proposed temporary closure of the Davyhurst-Ora Banda Road.

The Society wishes to record an objection to the road closure and the fact that no community consultation was considered necessary in relation to the recommendations in the report tabled at the council meeting held on the 18<sup>th</sup> December 2023.

From as early as 1893 there has been a road along this route; from Siberia up to the state battery, rifle range and then onto the Wangine settlement (hotel), the lake, rock holes, wells etc and then further on to Davyhurst. This road follows one of the earliest tracks in the goldfields (1893) being to the major source of water (Wangine) in the area and particularly from Siberia.



Wangine is a popular tourist destination – 'Hidden Valley' rock formations at Wangine are unique to the region.



*Preserving & promoting Goldfields history*

## **EASTERN GOLDFIELDS HISTORICAL SOCIETY INC**

The Society would like the City to consider that many heritage sites exist along this route including townsites, wells, gnamma holes, three historic cemeteries and breakaway gorges. All needing interpretation and all visited regularly by the community and tourists alike.

The City should also consider alternate route to Davyhurst – an important heritage site on the Eastern Goldfields and the Golden Quest Discovery Trail – is many kilometres extra travel distance from Kalgoorlie via Coolgardie and north via Rowles lagoon, Callion etc - along unsealed and often rough roads.

Mining company-controlled roadways and the eventual rehabilitation of them, increases the chance of the sites being destroyed, forgotten and ultimately lost. Consideration needs to be given to the historic sites along the road. When consideration is not given there is a greater danger of sites being forgotten and neglected and this becomes exacerbated when roads are closed.

We hope that due attention can be given to some of the points that are raised in our submission before any agreements are reached between the City and Ora Banda Mining.

Please do not hesitate to contact me if you require any further information,

Kind regards,

Tim Cudini  
President  
Eastern Goldfields Historical Society



# **A**malgamated **P**rospectors and **L**easeholders **A**ssociation of W.A. Inc.



Representing Prospectors  
Since 1904

21<sup>st</sup> February 2024

## **APLA's Submission for the Proposed Temporary Closure of Davyhurst-Ora Banda Road**

This submission by the Amalgamated Prospectors and Leaseholders Association Inc (APLA) is made on behalf of its 2000+ members. APLA has been representing prospectors since 1904.

Prospectors are the backbone of many regional towns and communities throughout Western Australia, and are a critical part of the mineral exploration ecosystem.

Our members prospect on available crown land, some have tenements of their own and others prospect on tenements held by others via agreements. Prospectors, in general, are only interested in gaining access to ground to continue their prospecting activities. Many prospectors are still actively prospecting within the area of the proposed temporary road closure.

We would like to draw your attention to Section 157 of the W.A. Mining Act. "Obstruction of persons authorised to mine under this Act". To temporarily close the Davyhurst-Ora Banda Road for five years will obstruct many within the Mining Industry of being able to carry out their lawful right to gain easy access to the surrounding land.

Good Acts and Policies are drawn up with all Stakeholders and the States best interest in mind. The City Of Kalgoorlie-Boulder is the Governing authority of possibly the largest Mining Centre in Australia. Yet it is moving to lock the mining industry out of thousands of hectares of valuable prospective land by this temporary road closure.

APLA recognises how important a project of this nature is to our community and do not wish to jeopardise it from continuing. However, any road or cleared access point is a valuable asset to the industry, and particularly a gazetted road. So, while we have these assets, Council should be going out of its way to retain these roads for all to use. It is important to have these roads as main arteries to control the traffic to the points of interest where those in the industry can turn off and enter the native bush to their area of interest.

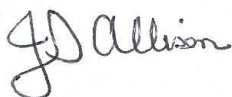
All roads are valuable for their ability to provide service to emergency agencies such as fire, ambulance, police etc. as well as the continued use by the mining industry, pastoralists, tourism, seed collectors, hunters, pest control, bird watching (Mallee Fowl) and the general public for recreational, historical and any other uses. If these roads are lost, prospectors and exploration crews will have to cut their own new access to the surrounding areas. This means more unnecessary damage to the environment.

Just because a Mining Company has held a particular piece of land as a tenement, does not mean that land has been fully explored and will no longer have a use within the mining industry. Mining companies all use different techniques in exploration, meaning when a tenement is dropped another will take up that land for their use. Prospectors also use differing techniques and will always need access to all land. It is important to understand that prospectors are still out there making new discoveries. With company exploration figures on the increase, it is so important prospectors are kept out on all land doing Greenfield Exploration. This is the type of exploration Companies avoid because of the high cost and high risk, they prefer to concentrate on known Brownfields Exploration.

It is 2024 and nowadays prospectors take modern Caravans out for accommodation. Therefore, there is a great need for caravans to co-exist on these Gazetted / temporary Haul Roads with the Trucks.

It is important to provide easy crossover from the road to the surrounding bush for vehicles when prospecting, exploration, pastoral activities, seed collecting and any other reason someone may need to cross the road. The road surface should be wide enough to allow easy, safe passing of heavy vehicles and caravans.

APLA would appreciate the opportunity to meet with the Council to discuss this proposed road closure.



James Allison  
APLA President