

Ordinary Meeting of Council - 21 November 2022 Attachments

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POLICY NAME	EXISTING POLICY ID	RESPONSIBLE OFFICER	COUNCIL	DATE OF LAST	PRIORITY FOR
			RESOLUTION DATE	REVIEW	REVIEW (1, 2 OR 3)
Purchasing policy	CORP-AP-001		26-Nov-19	22-Apr-20	
Asset disposal policy	CORP-AP-002	Xandra Curnock	25-Jun-12	25-Aug-17	3
Asset management policy	CORP-AP-003				
Tender criteria policy	CORP-AP-004		9-May-16	25-Aug-17	
Regional price preference policy	CORP-AP-005		25-Jul-16	25-Aug-17	
Investment policy	CORP-F-001		26-May-08	11-Dec-17	
Accounting policy	CORP-F-004		6-Apr-09		
Rates exemption policy	CORP-F-005		22-Jun-09	25-Aug-17	
Rates charges policy	CORP-F-006		13-Jul-09	25-Aug-17	
Corporate credit card policy	CORP-F-007		28-May-10		
Budget amendment policy	CORP-F-008		26-Apr-13		
Debt collection policy	CORP-F-009		22-Feb-16	25-Aug-17	
Rates concession (rateable land)	CORP-F-010			25-Aug-17	
Financial hardship policy for debtors	CORP-F-011		27-May-19		
Cash handling policy	CORP-F-011		28-May-18		
Property investment policy	CORP-F-012		26-Mar-21		
Record keeping policy	CORP-IM-001	Yolanda Greyling	26-May-08	4-Nov-21	2
Customer privacy policy	CORP-OD-008		26-May-08		
Conditions of use of City venues policy	CS-AL-001		25-Feb-13	25-Aug-14	
Conditions of use of recreational reserve policy	CS-AL-002		26-May-08	25-Aug-14	
Display of events on the City's electronic coming	CS-AL-003	Pia Timu	22-Nov-10	25-Aug-14	3
Oval lighting on Council Reserves Policy	CS-AL-004		26-May-08	25-Aug-14	
Public artworks policy	CS-AL-005	Mia Hicks	26-May-08	25-Feb-13	
Purchase of artworks policy	CS-AL-006	Mia Hicks	26-May-08	26-May-08	
Junior sport on Council reserves policy	CS-AL-007		13-Oct-08	22-Nov-10	
Hire of community equipment policy	CS-AL-008		24-Aug-09	25-Aug-14	

Community assistance scheme policy	CS-AL-009	James Pervan	12-Dec-18		1
Kalgoorlie and Boulder town halls collections policy	CS-CS-001	Cheryl Workman-Davie	26-May-08	25-Aug-14	
Goldfields War Museum collections policy	CS-CS-002		26-May-08	25-Aug-17	
William Grundt Memorial Library collection policy	CS-CS-003	Cheryl Workman-Davie	26-May-08	25-Aug-17	
William Grundt Memorial Library membership policy	CS-CS-004	Cheryl Workman-Davie	26-May-08	25-Aug-17	
Home and Community Care Program WA	CS-CS-005	Mia Hicks	25-May-15	28-Aug-17	1
Conditions of use of Oasis Clubhouse Toilets policy	CS-OR-001	Elzandi Nicholls	26-May-08	25-Aug-17	3
REVOKED	CS-OR-002				
REVOKED	CS-OR-003				
Goldfields Oasis lane hire policy	CS-OR-004	Elzandi Nicholls	26-May-08	25-Aug-17	3
Goldfields Oasis alcohol consumption policy	CS-OR-005	Elzandi Nicholls	26-May-08	25-Aug-17	3
Sewer headworks contributions policy	DS-DS-001		26-May-08		
Waiving planning fees policy	DS-DS-002		26-May-08		
Naming of recreation reserves or facilities policy	DS-DS-003		26-May-08	25-Aug-17	
Local Heritage Fund policy	DS-DS-004		14-Dec-09	13-Mar-17	
Alfresco dining in public places policy	DS-HC-001		25-May-08		
Caravan policy	DS-HC-002		26-May-08		
Trading in public places - food vehicles policy	DS-HC-003		26-May-08	25-Aug-17	
REVOKED	DS-HC-004				
Compliance policy	DS-HC-005		23-Nov-09		
Variance of waste disposal fees	DS-SWM-001		26-May-08	17-Nov-21	
Four tonne residential tip pass	DS-SWM-002		26-May-08		
Financial hardship policy for water services	DS-SWM-003			Jan-19	
Reimbursements for private plumbing works	DS-SWM-004		23-May-16	25-Aug-17	
Provision and replacement of mobile garbage bin	DS-SWM-005		25-Aug-17	25-Aug-17	
Trade Waste Policy	DS-SWM-006				

Airport safety management system policy	ENG-AIR-001	Kodi Sticklen (acting)	26-May-08	25-Aug-17	3
Tandem parachutes operations policy	ENG-AIR-002	Kodi Sticklen (acting)	26-May-08	25-Aug-17	3
Kalgoorlie-Boulder airport drug and alcohol management policy	ENG-AIR-003	Kodi Sticklen (acting)	23-Feb-09	25-Aug-17	3
Requirements for subdivision policy	ENG-ES-001		26-May-08	25-Aug-17	
Road train/heavy haulage policy	ENG-ES-002		26-May-08	25-Aug-17	
Placement of bollards on verge areas	ENG-ES-003		26-May-08	25-Aug-17	
Contributions to verge paving policy	ENG-ES-004		26-May-08		
REVOKED	ENG-ES-005				
Contributions to construction of school parking policy	ENG-ES-006		26-May-08	30-Jun-14	
Contributions to crossings and cross overs policy	ENG-ES-007		26-May-08	30-Jun-14	
Graffiti removal and prevention policy	ENG-ES-008		20-Apr-09	25-Aug-17	
Private works policy	ENG-ES-010			25-Aug-17	
Tourist and service signage policy	ENG-ES-010		22-May-08	25-Aug-14	
Care and welfare of emus and kangaroos at Hammond Park	ENG-PR-001		26-May-08		
Street trees policy	ENG-PR-002		26-May-08	25-Aug-14	
Mulch contribution policy	ENG-PR-003		25-Aug-14	25-Aug-17	
Verge and open space management policy	ENG-PR-004		22-Nov-10	25-Aug-14	
Playground policy	ENG-PR-005		23-Nov-15	25-Aug-17	
REVOKED	EXEC-CEO-001				
Reimbursement of child care expenses to elected members	EXEC-CEO-002		26-May-08	25-Aug-17	
REVOKED	EXEC-CEO-003				
Sister City relationships policy	EXEC-CEO-004		24-Aug-09	25-Aug-17	
Sister City selection process	EXEC-CEO-005		24-May-10	25-Aug-17	
Event sponsorship policy	EXEC-CEO-006		22-Nov-10		

REVOKED	EXEC-CEO-007				
Variation to tenders policy	EXEC-CEO-008		24-Sep-12	25-Aug-17	
Fundraising donation policy	EXEC-CEO-009		25-Aug-17	25-Aug-14	
Legal representation for elected members and Public question and access time at Council meetings	EXEC-CEO-010		15-Dec-14	25-Aug-17	
Recording and streaming of Council meetings policy	EXEC-CEO-011		4-Apr-16		
Electoral caretaker period policy	EXEC-CEO-012		27-Mar-17	8-Apr-20	
Risk management policy	EXEC-CEO-013		23-Jul-18		
Elected member continuing professional Attendance at events policy	EXEC-CEO-014		26-Oct-10		
Civic commendations polic	EXEC-CEO-015		22-Feb-21	25-Aug-17	
Council Committee and Working Group Handbook (including Council Committee and Working Group Policy)	EXEC-CEO-016				
Complaints handling policy	EXEC-CEO-017				
Gratuity payments policy	EXEC-CEO-018	Frances Liston	27-Sep-22	27-Sep-22	3
REVOKED	EXEC-OD-001		26-May-08		
Quality policy	EXEC-OD-002		26-May-08	25-Aug-17	
Superannuation policy	EXEC-OD-003		26-May-08	25-Aug-17	
Use of Common Seal policy	EXEC-OD-004		26-May-08	25-Aug-17	
Community engagement policy	EXEC-OD-005		26-May-08	25-Aug-17	
Occupational safety and health policy	EXEC-OD-006	Mia Hicks	26-May-08		2
Heritage awards policy	EXEC-OD-007			26-Aug-19	
Variation-of-Development-Standards-and_or-Requirements-of-the-Town-Planning-Scheme	EXEC-OSH-001				
Supplementary development standards and use classes	HER02				
Signage policy	LPP 01				
	LPP 02		28-Jun-04	24-Nov-14	
	LPP 03		28-Jun-04	24-Nov-16	

Development guidelines for heritage precincts and places of heritage significance	LPP 04		28-Jun-04	24-Nov-14	
Development in rural zones	LPP 05		28-Jun-04	24-Nov-14	
Gribble Creek floodplain management and development policy	LPP 06		25-Jun-04	24-Nov-14	
Design guidelines for Anzac Drive industrial estate	LPP 07		28-Jun-04	24-Nov-14	
Residential design codes policy	LPP 08		16-Dec-13	24-Nov-14	
Use of information technology policy	OP-IT-01	Alyce Spokes	28-Feb-22	28-Feb-22	3
Mobile device usage policy	OP-IT-02	Alyce Spokes	28-Feb-22	28-Feb-22	3
Home offices, home occupations and home businesses policy	PLAN27			Mar-03	
Public open space in association with subdivisions	SUB 01				

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Financial hardship policy for debtors	CORP-F-011		27-May-19		

Cash handling policy
Property investment policy

CORP-F-011
CORP-F-012

28-May-18
26-Mar-21

As at 13/10/2022

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1. THE CITY OF KALGOORLIE-BOULDER

1.1 About Kalgoorlie-Boulder

Kalgoorlie-Boulder is a regional city with a population of approximately 30,000 people. The city is located approximately 600km east of Perth, covers an area of 95,498.05km². It is Australia's largest outback city and the fifth largest urban centre in Western Australia.

Kalgoorlie-Boulder has a rich mining history, having been established in 1893 during Australia's gold rush. In addition to the mining industry (major commodities being gold, nickel and cobalt and lithium deposits), the city's top employing industries are construction, manufacturing, health care, retail and education and training.

Residents come from 43 nationalities, and 73% of the Kalgoorlie-Boulder's population is comprised of families.

1.2 Corporate values

The City of Kalgoorlie-Boulder's values require members and staff to operate in an environment characterised by:

- **Respect:** *"We will treat our team members and our community with mutual respect and understanding. We respect all individuals and cultures and recognise the importance of diversity and inclusion in all aspects of our organisation."*
- **Support:** *"We will support each and every team member to work together, build relationships and deliver greater outcomes for our organisation and our community. We believe that succeeding as one organisation is as important as succeeding individually."*
- **Fun:** *"We will promote and value work-life balance, and create an environment that is rewarding and fulfilling. We support opportunities for building relationships through unexpected moments of fun that inspire, engage and help us to do our best for our community."*
- **Recognise:** *"We recognise and acknowledge all individuals and cultures and value their contributions to our organisation and the community that we serve. We believe in celebrating the success of our team members, organisation and community."*
- **Connect:** *"We work as one organisation that communicates openly, and actively connects with our teams, community and stakeholders. We believe in engaging and motivating our people through building relationships within our teams, across our organisation and with our community."*

This ethos is further supported by the values of:

- Customer focus;
- Staff welfare;
- Progressive leadership; and

- Responsible management.

1.3 Strategic statement

“To guide the growth and enhancement of an integrated and broad economy for the City of Kalgoorlie-Boulder and the wider region by providing outstanding civic leadership, creating a better environment for people to live, work and invest and by ensuring our own organisation is always financially strong, smart, operationally effective, internally and externally focussed and dedicated to delivering measurable results that show we are really making a difference.”

1.4 Vision statement

“The City of Kalgoorlie-Boulder’s vision is to be a sustainable regional city of the future.

In pursuit of that vision, we aim to:

- *Be a clean and green city.*
- *Be a place people will call home.*
- *Have adequate facilities and services for everyone.*
- *Encourage and support economic development and diversification.*
- *Be a quality employer.*
- *Project a positive image at all times, demonstrating a 'can do' attitude.”*

1.5 Mission statement

“The City of Kalgoorlie-Boulder will be a dynamic regional centre with a proud history and a high quality of life. We are dedicated to working with the community to achieve the best possible services.”

2 INTRODUCTION

2.1 Governance

Governance is a process of directing, controlling and holding organisations to account in respect of all aspects of their function. It requires clear and effective operational systems to be both developed and complied with to ensure equity, transparency and accountability whilst also establishing a benchmark for continuous review and improvement.

The elected Council and staff of the City of Kalgoorlie-Boulder consider good governance is critical if the community is to have confidence in it. This Governance Framework sets out guidelines and standards expected of Councillors and employees to achieve good governance through concepts such as compliance, community participation, ethical conduct, transparency, accountability and ongoing performance management. It also sets out the roles of Council members, management and employees of the City of Kalgoorlie-Boulder and their relationships, along with financial, legal and ethical responsibilities that impact individuals and the organisation.

The City of Kalgoorlie-Boulder's good governance is achieved through various strategies explored in this Governance Framework, including as follows:

- Ensuring individual and organisational compliance with the Local Government Act, supporting regulations and additional relevant legislative instruments;
- Ensuring individual and organisational compliance with applicable Codes of Conduct, policies, procedures and management practices;
- Developing and publishing policies and procedures to ensure consistency and fairness in all decisions as well as transparency and accountability in respect of such decisions (both internally and to the members of the public);
- Implementing effective risk management processes, including ongoing identification, assessment, review and management of operational and strategic risks;
- Ensuring clear role definition and clarity for Council members and employees;
- Acting efficiently and effectively in its decision-making processes including:
 - obtaining, collating and reporting accurate, comprehensive and relevant information to Council;
 - ensuring Council members have a sound understanding of matters prior to making critical decisions;
- Ensuring ethical behaviour of Council members and employees, characterised by honesty and integrity;
- Seeking community participation (through open elections, open Council meetings and question time processes as well as consultation processes);
- Effectively managing staff and resources to ensure efficiency and effectiveness in implementing Council resolutions; and

- Creating a positive culture to promote open communication, teamwork and accountability.

In employing these strategies, the City of Kalgoorlie-Boulder endeavours to comply with the Local Government Act¹ to achieve:

- Better decision-making;
- Greater community participation;
- Greater accountability; and
- More efficient and effective operations.

2.2 Governance Framework document

This Governance Framework document is divided into the following parts:

Part 1: Legislative Basis

Part 2: Strategic planning and financial and risk management

Part 3: Organisational framework, decision making processes and role definitions

Part 4: Standards of behaviour

Part 5: Performance management and accountability

The City of Kalgoorlie-Boulder will undertake regular review of this document to ensure that the Governance Framework set out herein remains relevant and current, and that the City of Kalgoorlie-Boulder's functions are being performed in accordance with legislative and regulatory requirements and best practices.

¹ Section 1.3 *Local Government Act*

3 LEGISLATIVE BASIS

3.1 Local Government Authority

Local governments are the third tier of government in Australia (in addition to Commonwealth and State governments) and have legislative responsibility for the functions and activities of a community.

The City of Kalgoorlie-Boulder is a local government authority established under the Local Government Act. It is comprised of:

- An elected Council currently consisting of twelve Councillors led by the Mayor (there will be reduction to between 5 – 9 Elected Members from 2023; and
- Administration, consisting of the CEO and other employees.

As a local government, the City of Kalgoorlie-Boulder is regulated by the DLGSCI under the Local Government Act and various regulations.

The functions of the City of Kalgoorlie-Boulder include:

- Planning and development:
 - strategic planning including developing comprehensive management plans, budgets, financial controls and performance objectives; and
 - providing direction for the management of community activities including determining the type, range and scope of projects to be undertaken;
- Administering laws, law making and enforcement: developing and implementing local laws covering issues such as animal management and the use of public land and local government facilities;
- Meeting community needs: identifying community needs, representing constituents, assessing and prioritising competing needs and allocating resources;
- Developing policies and implementing policy decisions in the interest of the community;
- Advocating on behalf of the City of Kalgoorlie-Boulder at State and Commonwealth levels; and
- Executive functions: delivering essential services to the City including building and planning services, waste management, and provision and management of community infrastructure and resources.

3.2 Elections and formation of Council

Local government elections, including for the City of Kalgoorlie-Boulder, are held every two years. Currently, Council is comprised of twelve members, plus the Mayor. The Local Government Act is currently under reform and Council will be required reduce its numbers to between 5 and 9 offices (including the Mayor). Council is beginning its transitional process in late 2021 in order to be prepared for the ordinary election in October 2023.

The ordinary election cycle requires Councillors to be elected for overlapping four-year terms, with half of the Council members elected every two years. The Mayor is elected every four years. This overlapping system ensures good governance, as following an election the 50% of Councillors who remain in their seats provide continuity for residents and ratepayers, reduce the risk of loss of knowledge with outgoing Councillors and provide leadership for the incoming Councillors.

The Council is charged with the responsibility for the good governance of the City of Kalgoorlie-Boulder and is subject to various requirements of the Local Government Act and various regulations. Having been elected by the local community, the Council and individual Council members are also accountable to the electorate for their decisions.

3.3 Management and decision-making structure

3.3.1 Separation of power

There is a clear legislative distinction between the role of Council, and the roles of the CEO and administration. This is to ensure there is a separation of powers between the two components of the City of Kalgoorlie-Boulder: it prevents the concentration of power and establishes accountability mechanisms to achieve responsible governance.

3.3.2 Role of Council

The Council, as the overall decision-making body, is responsible under the Local Government Act² for:

- Governing the City of Kalgoorlie-Boulder's affairs (strategic planning for continued sustainability and monitoring of such strategies);
- Performing the City of Kalgoorlie-Boulder's functions (including developing mechanisms such as delegated authority and overseeing executive functions such as providing services and facilities (and regularly reviewing the same));
- Overseeing the allocation of the City of Kalgoorlie-Boulder's finances and resources; and
- Determining the City of Kalgoorlie-Boulder's policies.

Council receives reports, advice and recommendations from the CEO and administrative staff regarding decisions needed to be made. Council may resolve to adopt, amend, reject or defer a recommendation put to them by the CEO and administrative staff. Where Council makes a decision that differs from any recommendations or advice provided by the CEO and/or administrative staff, the minutes from the relevant meeting must set out in appropriate detail the reasons that Council resolved not to follow such recommendations or advice.

Decisions are voted on by the Council members in accordance with legislative or regulatory requirements and if passed, a decision is made in the form of a resolution. The Local Government Act as well as the Standing Order Local Law, set out requirements that must be followed including as to quorum, motions, voting rights, and the type of majority required for a decision to be made.

² Section 2.7 Local Government Act

The decisions made by Council are then implemented by the CEO and relevant department(s) of the City of Kalgoorlie-Boulder's administration team.

3.3.3 Role of CEO and administration

The CEO is employed by the Council and is responsible for the employment of all other staff members. The CEO and/or other employees undertake administrative responsibilities including:

- Preparing reports and providing advice and recommendations to the Council regarding the nature of decisions that are required for the affairs of the City of Kalgoorlie-Boulder;
- Implementing policies and resolutions of Council;
- Delivering services to the community including managing resources and facilities;
- Administering local laws and performing other local government regulatory functions; and
- Managing day-to-day operations of the organisation.

3.4 Key roles

3.4.1 Mayor

The Mayor of the City of Kalgoorlie-Boulder is elected by the community in a City-wide popular vote, for a four year term.

The Local Government Act³ provides that the Mayor's role is to (in addition to all of the obligations and duties of a Councillor set out below):

- Preside at Council meetings;
- Provide leadership and guidance to the community;
- Carry out civic and ceremonial duties on behalf of the City of Kalgoorlie-Boulder;
- Speak on behalf of the City of Kalgoorlie-Boulder;
- Perform such other functions as are given to the Mayor by the Local Government Act or any other written law; and
- Liaise with the CEO on City of Kalgoorlie-Boulder affairs and the performance of its functions.

The Mayor must support good governance by:

- Ensuring decision making processes including the conduct of Council meetings, are fair, equitable and inclusive;
- Modelling good behaviour and ethics;

³ Section 2.8(1) *Local Government Act*

- Complying with legislation, Councillor's Code of Conduct and other policies and procedures;
- Managing Council meetings and ensuring compliance with the Standing Orders Local Law (2013); and
- Providing strong leadership.

3.4.2 Deputy Mayor

The Deputy Mayor is elected by the Council for a two year term.

The Local Government Act⁴ provides the deputy mayor's role is to perform the functions of the Mayor if:

- The Mayor's role is vacant; or
- The Mayor is not available or is unable or unwilling to perform the functions of the Mayor.

As with the Mayor, the Deputy Mayor must support good governance by:

- Ensuring decision making processes are fair, equitable and inclusive;
- Modelling good behaviour and ethics;
- Complying with legislation, Councillor's Code of Conduct and other policies and procedures; and
- Providing strong leadership.

3.4.3 Councillors

As individuals, Councillors do not have any decision-making authority and cannot make representations on behalf of the City of Kalgoorlie-Boulder.

The Local Government Act⁵ provides that Councillors (and the Mayor) are to:

- Represent the interests of electors, ratepayers and residents of the City of Kalgoorlie-Boulder;
- Provide leadership and guidance to the community in the district;
- Facilitate communication between the community and the City of Kalgoorlie-Boulder;
- Participate in the City of Kalgoorlie-Boulder's decision-making processes at Council and Committee meetings; and
- Perform such other functions as are given to a Councillor by the Local Government Act or any other written law.

⁴ Section 5.34 *Local Government Act*

⁵ Section 2.10 *Local Government Act*

Councillors should develop the following skills, abilities, and knowledge⁶:

- Understanding of the role and structure of local government as prescribed by the Local Government Act and associated regulations;
- Understanding of the town planning role of local government as prescribed by the Planning and Development Act 2005;
- Understanding of integrated planning and reporting, including strategic plans for the future of the local government, the processes involved, and the strategic role of a Councillor;
- Understanding of CEO performance management processes;
- Ability to read and understand financial statements and reports;
- Basic understanding of legal processes;
- Understanding of the separation of powers between council and administration (the difference between governing and managing);
- Understanding of meeting processes, including standing orders;
- Awareness of risk management strategies;
- Understanding of the accountability framework prescribed by the Local Government Act, the Corruption, Crime and Misconduct Act 2003, and other legislation;
- Ability to communicate, debate, and actively participate in meetings;
- Ability to develop and maintain effective working relationships and to manage interpersonal conflicts; and
- Ability to exercise independent judgement.

To support good governance, Councillors should focus on outcomes, policy and strategy. Councillors are expected (under the Local Government Act, regulations, Councillor's Code of Conduct and best practices) to:

- Avoid damage to the reputation of the City of Kalgoorlie-Boulder;
- Debate issues in an informed, open and honest manner;
- Work cooperatively with others and respect diversity;
- Act in good faith and not for improper or ulterior motives;
- Undertake their role with reasonable care and diligence;
- At all times act in accordance with the Local Government Act and regulations, including in respect of obligations such as submitting returns, disclosing gifts, completing training and disclosing conflicts of interest;
- At all times act within the law generally;

⁶ DLGSCI webpage: "The Role of a Council Member"

- Keep the entire community in mind when considering issues and making decisions;
- Model leadership and good governance;
- Actively seek out and engage in training and development opportunities to improve the performance of their role;
- Attend and participate in briefings, workshops and training sessions provided or arranged by the local government in relation to the performance of their role; and
- Raise community or policy issues without becoming involved in the administrative or operational aspects of the issue.

3.4.4 CEO

The CEO is the head of staff and leadership at the City of Kalgoorlie-Boulder and provides overall strategic direction, leadership and co-ordination of the performance of the City of Kalgoorlie-Boulder.

The Local Government Act⁷ provides that the role of the CEO is to:

- Advise the Council in relation to functions of a local government under the Local Government Act and other written laws;
- Ensure that the advice and information is available to the Council so that informed decisions can be made;
- Cause Council decisions to be implemented;
- Manage day to day operations of the City of Kalgoorlie-Boulder;
- Liaise with the Mayor on the City of Kalgoorlie-Boulder's affairs and the performance of the City of Kalgoorlie-Boulder's functions;
- Speak on behalf of the City of Kalgoorlie-Boulder if the Mayor agrees;
- Be responsible for the employment, management, supervision, direction and dismissal of other employees (subject to section 5.37(2) in relation to senior employees);
- Ensure that records and documents of the City of Kalgoorlie-Boulder are properly kept for the purposes of the Act and any other written law; and
- Perform any other function specified or delegated by the City of Kalgoorlie-Boulder or imposed under the Act or any other written law as a function to be performed by the CEO.

The CEO liaises with the Mayor and works with the Council by providing reports and making recommendations based on advice prepared or received by the administration.

The CEO works closely with the executive leadership team to ensure the management of operations of the City of Kalgoorlie-Boulder, including implementation of Council resolutions,

⁷ Section 5.41 *Local Government Act*

are completed to a high standard and in a way that promotes good organisational governance. This good governance is fostered by the CEO:

- Ensuring accountability and transparency through implementing and managing good organisational record keeping processes and publishing of relevant information to the public;
- Ensuring Councillors are provided accurate, comprehensive information to make sound decisions;
- Communicating with the Mayor, Councillors and administrative staff in a courteous, open and direct manner;
- Managing administrative staff so as to have a clear understanding of the operations of the organisation;
- Managing compliance with legislative and regulatory obligations;
- Undertaking reviews, performance management and internal assessments to ensure continual improvement; and
- Demonstrating strong ethics and providing leadership to Council and administrative staff.

3.5 Key functions

3.5.1 Council meetings

3.5.1.1 Standing Orders Local Law (2013)

The Standing Orders Local Law (2013) provides the rules and guidelines for the conduct of all meetings that deal with the business of the Council and its committees. In particular, it sets out the criteria regarding:

- Calling meetings;
- Business of the meeting;
- Public access to agenda material;
- Disclosure of interests;
- Quorum;
- Keeping minutes;
- Conduct of persons at committee meetings, conduct of Councillors during debate and procedure;
- Procedural motions;
- Effect of procedural motions;
- Making decisions, implementing decisions, preserving order; and
- Applying the Common Seal.

3.5.1.2 Voting

Councillors generally vote by way of a “simple majority” which means a resolution is passed when at least 50% of Councillors in attendance at a meeting vote in favour of it.

There are some matters about which the Local Government Act requires an “absolute majority” vote. An absolute majority means more than 50% of the total number of Council offices (irrespective of the number in attendance at the given meeting and whether any seats are vacant).

3.5.1.3 Ordinary Council Meetings

Ordinary Council Meetings are held monthly in the Council Chambers located upstairs at the Kalgoorlie Town Hall.

Members of the public are invited to attend and participate (by following the question time/public access process) in the majority of Ordinary Council Meetings. On occasion, it may be necessary for a meeting, or part of a meeting, to remain closed to the public. Under the Local Government Act⁸, this may be for various reasons including matters:

- Relating to employee(s);
- Relating to personal affairs of a person;
- About which legal advice has been obtained; and
- Which would involve the revelation of trade secrets or commercial interests of a person.

Council meetings follow a formal agenda which sets out the order and details of business requiring discussion. Items on the agenda will be discussed and debated by Council, and resolutions will be passed by Council in relation to those items. This formalised process promotes good governance as it facilitates orderly discussion and adherence to a formal meeting process to ensure effective debate and decision making.

Good governance is also facilitated by having good record keeping processes and therefore the Minutes must document who was in attendance, whether anyone was not in attendance for any time, any impartiality or financial interests that have been declared, copies of all reports provided to the Council, what motions were moved and seconded (and by whom), what decisions were made and if a resolution differs to that which is recommended to the Council, appropriate details regarding the reasons for that difference.

Where a meeting or any part of it is closed to the public, the minutes will reflect the reason for the closing, and related reports may not be made available to the public.

To ensure accountability and transparency to the community, and therefore foster the community’s trust in the Council, the agenda and minutes of a meeting (and related reports) are prepared by the administration team and are published on the City of Kalgoorlie-Boulder’s website (except for confidential or sensitive material).

⁸ Section 5.23(2) *Local Government Act*

3.5.1.4 Special meetings

Special meetings are held by Council as and when required to consider urgent business.

As with ordinary council meetings, the agenda and minutes of a special council meeting (and related reports) are prepared by the administration team and are published on the City of Kalgoorlie-Boulder's website (except for confidential or sensitive material).

Special meetings can be called by notice from the Mayor or at least one third elected members to the CEO, or by Council resolution to call a special meeting⁹.

3.5.1.5 Agenda Briefing Forum

The agenda briefing forum is a non-statutory meeting held by Council to maximise the opportunity for Council members to seek additional information on an agenda item, ask questions, or seek clarification on officer reports that are on the ordinary council meeting agenda, prior to that ordinary council meeting. No debate takes place at these meetings, and no decisions are made. This process promotes good governance as it ensures that Council members are well informed regarding matters about which they must make decisions.

All of these meetings are open to the public to attend (however confidential items as prescribed in the Local Government Act 1995 will be discussed in a closed forum).

3.5.1.6 Information sessions and workshops

Information sessions and workshops are meetings of Council where Council members discuss upcoming matters and the CEO or other staff members provide presentations to the Council members. This process promotes good governance as it ensures that Council members are well informed regarding matters about which they may be required to decisions.

These meetings are closed to the general public.

3.5.2 Committees

3.5.2.1 Formation of committees

Under the Local Government Act¹⁰, Council may establish committees to assist Council to exercise its powers and discharge its duties. Committees assist to:

- Inquire into matters and provide feedback and recommendations to Council;
- Oversee a project on behalf of Council; and/or
- Exercise, perform or discharge delegated powers, functions or duties on behalf of Council.

Any resolution by Council to delegate authority to Committees to undertake functions on its behalf must be made by absolute majority and the delegations must be noted in the City of Kalgoorlie-Boulder's Delegations Register.

⁹ 5.4 Local Government Act 1995

¹⁰ Section 5.8 Local Government Act

Council must determine the reporting and other accountability requirements that will apply. These determinations are called the “Terms of Reference” and are made by resolution of the Council. It is good practice to review the Terms of Reference regularly to ensure each Committee is achieving its purposes and the needs of Council and the community.

Committees report to the Council and must comply with all relevant legislation and regulations. Unless the Committee has been given delegated authority, it does not have any power to make decisions so Council must make resolutions based on the recommendations the Committee makes to Council.

Each election cycle, the membership of the committees becomes vacant, with new and existing Councillors then electing which committee they wish to participate on. Each Committee has between two and six Council members as members and may also include representatives from outside of the Council (although the majority must be formed by Council members).

To achieve good governance, external members of the Committee should be entirely independent from Council and Council members, and free of any interests which may impact their impartiality. This requires careful consideration at the point of a Committee being formed to ensure that there are no conflicts of interest which may affect the performance of the Committee, and the principles of “6Rs” outlined above in paragraph 6.1.5 should be applied. The involvement of independent people in Council committees promotes accountability and transparency, and provides a means of oversight regarding the Committee’s affairs.

3.5.2.2 Current committees and working groups

The City of Kalgoorlie-Boulder Council currently has the following committees to supervise various functions of the Council:

- Audit and Risk Committee;
- Commercial Businesses Committee;
- Chief Executive Officer Performance Review Committee; and
- Governance and Policy Committee.

The City also has a Youth Council who work to develop events and initiatives to keep youth engaged within Kalgoorlie-Boulder.

All current committees are listed in the Council Committee and Working Group Handbook which includes a list of all members and the Terms of Reference for each Committee.

3.5.2.3 Working Groups

In addition to the formal Committees, Council members and external members also form Working Groups from time to time to assist the administration with the development of projects. Currently, there are three working groups:

- the Hannan Street Historic Precinct Working Group;
- Boulder Tourism Precinct Strategy Working Group; and

- Walk of Fame Working Group.

All current committees are listed in the Council Committee and Working Group Handbook which includes a list of all members and the Terms of Reference for each Working Group.

3.5.2.4 Standards for conduct of Committee and Working Group members

The Councillor's Code of Conduct applies to all members of Committees and Working Groups including those members who are not Councillors.

Committee and Working Group members must also comply with all relevant legislative and regulatory requirements.

4 STRATEGIC PLANNING AND FINANCIAL AND RISK MANAGEMENT

It is a component of good governance that the City of Kalgoorlie-Boulder undertakes regular, comprehensive strategic planning and risk management reviews to ensure that its Council members and employees have a sound knowledge of critical components of the City's operations and have benchmarks against which it can review and measure its performance.

This Part sets out the processes of financial planning, strategic planning and risk management that are implemented to ensure knowledge is shared across the organisation, assist the City to develop short term and long-term policies and projects and provide mechanisms for accountability and oversight of its operations and functions.

4.1 Financial planning

4.1.1 *Financial management*

Council is ultimately responsible for the financial management of the City of Kalgoorlie-Boulder. This requires the Council to develop and oversee:

- Annual budgets;
- Long term financial planning;
- Policies for matters such as infrastructure renewals/replacement, asset acquisition, resource allocation, and efficiency and effectiveness of resource delivery;
- Risk management in relation to debt, assets and liabilities; and
- Performance management including obtaining reports and monitoring the administration of financial affairs.

The Local Government Act and Local Government (Financial Management) Regulations 1996 set out stringent requirements for local governments and in addition, the City of Kalgoorlie-Boulder's financial management strategies employ relevant accounting principles and standards.

The Council has also established the Audit and Risk Committee to oversee the financial operations of the City of Kalgoorlie-Boulder.

4.1.2 *CEO and administration's role in financial management*

The CEO is accountable to the Council for the financial management of the City of Kalgoorlie-Boulder.

The CEO ensures that financial management practices are established and maintained at the highest standard, including:

- Implementing appropriate systems in place for sound financial management;
- Developing and managing an organisational structure with experienced staff, relevant policies and procedures and adequate resources;

- Ensuring there are suitable controls in place to manage systems and resources;
- Developing suitable internal review mechanisms; and
- Ensuring compliance with legislative and regulatory requirements.

The CEO must review the appropriateness and effectiveness of the City of Kalgoorlie-Boulder's:

- Financial management systems and procedures; and
- Risk management systems and procedures.

4.1.3 Budget

The annual budget is developed in accordance with the Long Term Financial Plan to set out the Council's priorities and the allocation of resources to those priorities for the upcoming financial year. The budget contains:

- A statement of comprehensive income by nature or type;
- A statement of comprehensive income by program;
- A statement of cash flows;
- Rate setting statement; and
- Notes to and forming part of the budget.

Budget adoption process



During the annual budget adoption process, Council members, the CEO and staff meet frequently to discuss budgetary issues such as:

- New projects;
- Ongoing projects;
- Rates;
- Grants; and
- Services provided.

This process begins in February, when the budget requirements of all departments are compiled over a few months.

When adopting the budget, Council must take into account all of its expenditure, revenue and income. The final adoption and public launch of the annual budget takes place in July.

4.1.4 Annual Grant Program

Grant requests for the Annual Grant Program are to be submitted during February and March. Deliberations takes place in June, and applicants may be invited to make a presentation to the Council.

4.1.5 Long Term Financial Plan

The Long Term Financial Plan is a ten year financial projection taking into consideration income, operational and capital expenditure. The financial estimates of projects and initiatives outlined in the Corporate Business Plan has been included in the financial projection. This pivotal document is one of the informing strategic documents that assists in prioritisation of projects and helps the City of Kalgoorlie-Boulder to secure its financial sustainability.

In developing the Long Term Financial Plan, the City of Kalgoorlie-Boulder follows standard financial planning principles including identifying potential future revenue sources and undertaking risk management strategies in relation to debt, assets and liabilities.

4.2 Procurement processes

Where a contract for goods or services is valued between \$0 and \$249,999 (depending on the complexity of the purchase) the City of Kalgoorlie-Boulder follows a process of requesting quotes from the public in accordance with the City of Kalgoorlie-Boulder's purchasing policy.

The officer responsible for the particular goods or services must develop a procurement plan including scope of works, qualitative criteria, specifications and other relevant information. The procurement team and responsible officer use this procurement plan to then seek quotes from suppliers. Once quotes have been received, they will be reviewed and evaluated by a panel of at least three people who will make recommendations to the responsible officer. Contract documents will then be prepared in accordance with the procurement plan and accepted quote.

This process facilitates good governance by ensuring transparency and fairness on the City's activities.

4.3 Tender processes

The City of Kalgoorlie-Boulder has obligations under the Local Government Act and Local Government (Function and General) Regulations 1996 in relation to the tenders for projects, and in particular must invite tenders before it enters into a contract for the supply of goods or services where the consideration is or is expected to be more than \$250,000¹¹ (unless excluded under the regulations).

To achieve good governance through fairness and transparency in its decision-making the City of Kalgoorlie-Boulder has developed a Tender Criteria Policy to set out tender evaluation criteria to invite tenders to achieve the best overall outcomes.

¹¹ Section 3.57 Local Government Act, regulation 11 Local Government (Function and General) Regulations

The Local Government (Function and General) Regulations 1996¹² requires the City of Kalgoorlie-Boulder to determine the criteria that will be applied to a tender process prior to advertising its tender invitation to the public. There are some requirements regarding advertising, such as times when it must be State-wide advertising, which the City of Kalgoorlie-Boulder must comply with.

When developing a project which will be opened to tender, the City of Kalgoorlie-Boulder must:

- Develop a relevant scope of works with sufficient detail to enable a tenderer to have a clear understanding of the nature of the project, relevant timeframes, deliverables and other critical details;
- Develop evaluation criteria for the tender project including in respect of:
 - Quality;
 - Capacity to deliver;
 - Regional capacity and experience;
 - Sustainability/lifecycle;
 - Relevant experience;
 - Methodology/demonstrated understanding;
 - Key personnel;
 - Tenderer's resources; and
 - Price/schedule of rates.
- Where it varies information provided, ensure that all tendered are given notice of the variation.

The City of Kalgoorlie-Boulder has developed three recommended weighting criteria models for product purchases, service provision and construction projects which are generally used, however criteria range(s) may be adjusted or the criteria modified to fit the needs of the particular project. The City of Kalgoorlie-Boulder provides written notice to all tenderers advising if no tender was accepted, or alternatively, the particulars of the successful tender.

Local Government (Function and General) Regulations 1996¹³ prevents a project from being broken down into smaller contracts for consideration less than \$250,000 in order to avoid the tender process requirements.

The CEO must keep a tender register, and must make that available for public inspection including by publishing that on the City of Kalgoorlie-Boulder's website.

4.4 Asset management

The CEO has overall responsibility for developing and overseeing an asset management strategy that includes short, medium and long term financial management and allocation of

¹² Regulation 14(2a) *Local Government (Function and General) Regulations*

¹³ Regulation 12 *Local Government (Function and General) Regulations 1996*

appropriate organisational resources to ensure the City of Kalgoorlie-Boulder is able to immediately deliver services as well as meet its long term objectives.

The City of Kalgoorlie-Boulder has developed an Asset Management Policy to establish a framework for its long term, sustainable management of its infrastructure and other assets to be accountable and employ best practices across all areas of the organisation.

The Asset Management Policy requires the following:

- Consistent strategies across all departments of the City of Kalgoorlie-Boulder;
- Ensuring compliance with all legislative and regulatory requirements;
- Considering political, social and economic environments when employing asset management strategies;
- Ensuring asset planning and management has ongoing direct links to annual budgeting, long term financial planning and reporting processes;
- Making decisions for asset management based on service delivery needs, lifecycle of the asset, and assessment of the benefits and risks of the asset;
- Completing systematic and regular reviews of all assets and information reporting; and
- Ensuring Council members and staff with financial and asset responsibilities are appropriately briefed and trained in relevant financial management principles, practices and processes.

4.5 Business management

4.5.1 Business plans for major trading undertakings

It is a requirement under the Local Government Act that the City of Kalgoorlie-Boulder prepare a business plan for any major trading or land undertaking¹⁴.

This means that where:

- the City of Kalgoorlie-Boulder completed or will complete a trading undertaking where its expenditure is in excess of \$5,000,000; or
- the total value of consideration being paid for land plus anything being done by the City of Kalgoorlie-Boulder to achieve that transaction exceeds \$10,000,000 or 10% of the operating expenditure for the last financial year (whichever is the lesser),

the City of Kalgoorlie-Boulder must:

- prepare a business plan setting out, amongst other matters, the impacts of the undertaking on the provision of facilities and services and those who provide them,

¹⁴ Section 3.59 *Local Government Act*

the financial position of the City of Kalgoorlie-Boulder and the ability of the City of Kalgoorlie-Boulder to manage the undertaking;

- give State-wide notice of the proposed transaction;
- allow inspection of the business plan and publish it on its website; and
- accept submissions in relation to the business plan.

Currently, the City of Kalgoorlie-Boulder's threshold for a business plan is \$6,100,000 (based on the operating expenditure of the 2020/21 financial year).

An absolute majority of Council is needed in order to proceed with any major land or trading undertaking.

4.5.2 Integrated Financial (Corporate Business) Plan

The Integrated Financial (Corporate Business) Plan is the detailed implementation outline for services, key projects, capital investment and areas of advocacy over the next four financial years. The Corporate Business Plan has been broken down into the five aspirations outlined within the Strategic Community Plan and Council projects, capital investment and areas of advocacy have been listed against the relevant Strategic Initiatives. The layout of the plan has been set to help demonstrate how the Council will meet the most important local needs and ensure that the community's vision for the City of Kalgoorlie-Boulder is brought to life.

The Integrated Financial (Corporate Business) Plan was adopted by absolute majority of the Council and must comply with the requirements of the Local Government (Administration) Regulations.

4.5.3 Disposal of property

When the City of Kalgoorlie-Boulder disposes of property by sale, lease or otherwise (unless it does so by public auction or tender) it is required to give public notice of its proposed disposal and allow at least two weeks for submissions from the public regarding that proposal. The notice must include the names of the relevant parties, what consideration (eg. purchase price or annual rent) will be received by the City of Kalgoorlie-Boulder and the market value (current within six months).

4.5.4 Reconciliation Action Plan

The development of the City of Kalgoorlie-Boulder's Reconciliation Action Plan (RAP) marks an important milestone and will guide the way our organisation works with local Aboriginal and Torres Strait Islander people to achieve better outcomes. Development of the RAP occurred over two years and reflects considerable planning efforts with local stakeholders including the Goldfields Land and Sea Council, Council members and various working groups.

By publicly declaring its commitment to reconciliation, the City of Kalgoorlie-Boulder can build a more prosperous future for the City. The RAP will be championed by the City of Kalgoorlie-Boulder executives with support, guidance and direction from the CKB Reconciliation Action Plan Working Group. The group will be comprised of various councillors and appointed local stakeholders to ensure the right people are engaged in delivering outcomes.

4.6 Strategic planning

4.6.1 Strategic Community Plan

The City of Kalgoorlie-Boulder's Strategic Community 2020-2030 was adopted by absolute majority at the 28 April 2020 Ordinary Council Meeting.

The Plan takes into account current and expected changes in community demographics, social issues and local, national and global influences. It is the primary strategic planning document and must be reviewed every four years but can also be reviewed at a strategic level every two years.

The Strategic Community Plan shapes the service delivery policy of the City of Kalgoorlie-Boulder for a 10-year period. The plan focuses on five Community Aspirations:

- Community: enhance the quality of life and encourage city wide development opportunities;
- Economy: boost opportunities for economic development and tourism;
- Infrastructure: enhance the built environment and provide quality infrastructure;
- Leadership: ensure the City of Kalgoorlie-Boulder maintains strong civic leadership; and
- Environment: protect and where possible enhance the natural environment.

The Community Strategic Plan also developed a series of community themes, goals and objectives which are linked to and guide the Council's decision-making, as follows:

- Safe:
 - We will safe and free from harm and crime;
 - We will deliver a safe and activated community that can be used day and night;
 - We have safe, reliable and efficient public transport and road networks;
 - We support families and youth;
- Connected:
 - We will be connected to our history, culture and community;
 - We provide public spaces that facilitate a diverse range of activities and strengthen social bonds within the community;
 - Culture, heritage and place are valued, shared and celebrated;
 - We deliver the community better connectivity with the rest of Australia and the world;
- Futuristic:
 - We plan for the future proofing of our City by being a thinking and innovative society;
 - We have a thriving, diverse and resilient economy built on educational excellence and research;

- We facilitate research into innovation and entrepreneurial activities to drive jobs, growth and economic diversification;
- We are building Kalgoorlie-Boulder's strategic linkages to international markets and investment opportunities;
- Sustainable:
 - A green ecologically sustainable City for current and future generations;
 - We implement sustainable practices such as ensuring responsible use of water and other resources;
 - We educate the community on the value and importance of natural areas and biodiversity, and encourage community involvement in caring for our natural environment;
 - We advocate for the provision of land use;
 - Our unique natural environment is maintained, enhanced and connected. Establishing appropriate forums and resources to coordinate and drive Aboriginal economic development;
 - We support opportunities for commercial and industrial land;
- Empowered:
 - We continue to believe in the principles of representational democracy and are enabled to make decisions about our lives;
 - We ensure considered decision making based on collaborative, transparent and accountable leadership;
 - We provide opportunities for genuine engagement with the community to inform the Council's decision-making;
 - We are utilising diverse points of view to inform decision making and actions taken for the City;
- Capable:
 - We will have the resources to contribute to our community and economy;
 - We promote and support local tourism opportunities including facilitating tourism infrastructure and services;
 - We are combating Fly-in Fly-out (FIFO) and targeting residential population growth of 3% per annum;
 - We are continuing to undertake the appropriate risk management and assessment strategies; and
 - We are exploring funding sources and revenue streams.

4.6.2 Kalgoorlie-Boulder Growth Plan

The Kalgoorlie-Boulder Growth Plan is an initiative of the City of Kalgoorlie-Boulder in partnership with the Goldfields-Esperance Development Commission and other key stakeholders, including the State Government, particularly the Department of Regional Development, the State Planning Commission and LandCorp, the Kalgoorlie-Boulder Chamber of Commerce and Industry, the Chamber of Minerals and Energy, Regional Development Australia Goldfields Esperance, the Goldfields Land and Sea Council, key local businesses and mining companies and the local community.

4.6.3 Tourism Strategy

The City of Kalgoorlie-Boulder Tourism Strategy was endorsed by Council in December 2020. The strategy provides guidance on the future direction of tourism in Kalgoorlie-Boulder, based around six areas of priority:

- Tourism Assets;
- Product Development;
- Marketing and Promotion;
- Industry Capability and Development;
- Data and Information Distribution; and
- Advocacy and Leadership.

4.6.4 Disability Access and Inclusion Plan

Kalgoorlie-Boulder is a diverse community with a wide range of needs, and the City of Kalgoorlie-Boulder is committed to fostering independence for those of all abilities, ensuring everybody can engage in everyday services as well as actively participating in the opportunities the city offers. The City of Kalgoorlie-Boulder aims to provide public spaces that facilitate a diverse range of activities and strengthen social bonds within the community and deliver the community better connectivity with the rest of Australia and the world.

There are statutory requirements for the City of Kalgoorlie-Boulder to achieve disability inclusivity, and the aim of the Access and Inclusion Plan is to ensure services and facilities can be made more open, inclusive and accessible for everyone. The City of Kalgoorlie-Boulder has reached out to all sectors of the community to make sure everyone has had the opportunity to provide meaningful input into the direction for the new Plan, which aims to incorporate contemporary practices that exceed minimum compliance requirements.

The City is committed to both compliance with its legislative requirements and community engagement and will continue to pursue improvement in relation to these issues.

4.6.5 Youth Strategic Action Plan

The Youth Strategic Action Plan (YSAP) 2018-2021 guides how the City of Kalgoorlie-Boulder will deliver its services for young people. The YSAP is the result of a six-week consultation process undertaken with more than 500 community members in 2017. The YSAP provides a

snapshot of who are young people are and the strategic aims and actions the City of Kalgoorlie-Boulder will undertake to address the needs and gaps identified in the plan. The following three key goals are identified in the plan:

- to build confidence in young people;
- to grow the capability of young people; and
- to foster connection between young people and the wider community.

4.6.6 Water Utility Services Plan

The Water Utility Services Plan outlines the strategic intent for delivery of wastewater and recycled water services to the City of Kalgoorlie-Boulder. This plan gives effect to actions set out in the City's Corporate Business Plan 2021 -2024. More specifically, it helps give effect to two of the five community aspirations, namely infrastructure - ensuring a sustainable asset and infrastructure base, and environment - utilising water efficiently and maximise reuse potential.

The plan is an 'informing strategy' to the Strategic Community Plan in the context of the Integrated Planning and Reporting Framework.

4.6.7 Waste Utility Services Plan

The Waste Utility Services Plan has been prepared to guide the delivery of waste management services to the Kalgoorlie-Boulder community. It provides a clear pathway to implementing better waste services that meet the needs and expectations of the Kalgoorlie-Boulder community.

4.7 Governance

4.7.1 Development and review of policies and procedures

The Council is responsible under the Local Government Act for determining local government policies to provide Council and employees with the detail and framework needed to make decisions and provide services in a way that is consistent, fair and proper. There are two types of policies developed by the Council:

- Council policies: these are strategic policies which guide the management and development of the City of Kalgoorlie-Boulder's resources, facilities, assets and services, as well as the financial management systems.
- Corporate policies: administrative and operational policies for internal purposes.

4.7.2 Legislative compliance

An important element of governance is compliance with all legislative and regulatory requirements. This is important because it:

- Demonstrates the City of Kalgoorlie-Boulder's commitment to the democratic principles that underlie the Council's formation and function;

- Ensures consistency, fairness, transparency and accountability in the functions of Council and the administration;
- Ensures the City of Kalgoorlie-Boulder meets the expectations of the community;
- Ensures the City of Kalgoorlie-Boulder acts within but does not exceed the scope of its authority; and
- Demonstrates leadership and models the expectations it has for the community.

The City of Kalgoorlie-Boulder is committed to ensuring regular review of its policies, procedures and mechanisms to ensure that it is compliant across all levels of the organisation.

In addition to the Local Government Act, the City of Kalgoorlie-Boulder must comply with (without limitation):

- *Public Interest Disclosure Act 2003*;
- *Corruption, Crime and Misconduct Act 2003*;
- *Equal Opportunity Act 1984*;
- *Parliamentary Commission Act 1971*; and
- *Freedom of Information Act 1992*.

4.7.3 Local laws

The Local Government Act enables the City of Kalgoorlie-Boulder to make local laws considered necessary for the good governance of the community, in accordance with the community's expectations and standards¹⁵.

The local laws provide rules and guidelines which enable the City of Kalgoorlie-Boulder to deliver good services and amenities for the community and govern activities on private and public land. Local laws have the status of legislation and are enforceable by the City of Kalgoorlie-Boulder. The City of Kalgoorlie-Boulder may authorise officers to enforce the local laws on its behalf, with a maximum penalty of \$5,000.

The Local Government Act sets out a process that must be followed by the City of Kalgoorlie-Boulder to adopt local laws. The City of Kalgoorlie-Boulder works closely with the DLGSCI when considering and amending local laws to ensure compliance with legislative requirements. Public comment is sought through a six week advertising period and considered before any proposed laws are accepted and adopted. The final stage of enacting local laws are for them to be gazette and considered by the Western Australian Parliamentary Joint Standing Committee on Delegated Legislation.

¹⁵ Section 3.5 *Local Government Act*

The City of Kalgoorlie-Boulder is required under the Local Government Act¹⁶ to review all of its local laws every eight years from the date they came into operation or from the date they were last reviewed. This process also allows for community consultation and feedback.

The current City of Kalgoorlie-Boulder local laws are:

- Cat Local Law (2016);
- Dog Local Law (2013);
- Health Local Law (2001);
- Health Local LAW (2001) – Keeping Horses and Stables;
- Fencing Local Law (2010);
- Local Government Property Local Law (2010);
- Parking and Parking Facilities Local Law (2009);
- Standing Orders Local Law (2013);
- Thoroughfares and Trading in Public Places Local Law (2000); and
- Urban Environment and Nuisance Local Law (2000).

4.7.4 Mandatory registers

Part of the transparency and accountability of the City of Kalgoorlie-Boulder is achieved through the public availability of statutory registers including:

- Electoral gift register;
- Gift register (including travel contributions);
- Complaint register;
- Councillor training register;
- CEO delegated authority register; and
- Other authorised person delegated authority register.

These registers are updated in a timely manner and published on the City of Kalgoorlie-Boulder's website in accordance with the requirements of the Local Government Act.

4.8 Risk management

4.8.1 Risk Management Framework

The City of Kalgoorlie-Boulder has developed its Risk Management Framework and Risk Management Policy in accordance with AS/NZS ISO-31000:2018 Risk Management Principles and Guidelines. The Risk Management Framework supports good governance by

¹⁶ Section 3.16 *Local Government Act*

the City of Kalgoorlie-Boulder by providing an effective structure to assess, review and manage risks, as well as ensuring role clarity and transparency in respect of these processes.

The City of Kalgoorlie-Boulder has developed a “three lines of defence” approach to risk management, with those lines of defence being as follows:

- First line of defence: all operational areas - all staff are required to identify, assess, manage, monitor and report on risk identified in relation to their roles; and
- Second line of defence: those that oversee risks, including the governance team, managers as well as those who develop and manage financial controls, information communication technology systems; and
- Third line of defence: established through an audit process of both internal and external independent audits.

The Risk Management Framework outlines the following stages in risk assessment and management:

- Understanding the context within which risks are being assessed (strategic – risks associated with achieving long term objectives; operational – risks present in day-to-day operations; and project – direct risks which may arise as a result of a project or indirect risks which may threaten the deliver of project outcomes);
- Finding, recognising and describing risks, potential causes and potential controls to mitigate the risks;
- Analysing the risks in accordance with the Risk Assessment and Acceptance Criteria and evaluating the effectiveness of controls;
- Evaluating the risk and determining whether the risk is withing acceptable levels to the City of Kalgoorlie-Boulder;
- Determining appropriate controls and developing treatment plans to reduce the likelihood of a risk occurring or the consequence if it does materialise; and
- Ongoing review and reporting in relation to risks and control mechanisms.

Council and the administration team all have roles in ensuring risk management processes are implemented, and the Risk Management Framework sets out roles as follows:

- Council: reviews and approves risk management policies, appoints external auditors and establishes an audit committee in terms of the Local Government Act;
- Audit and Risk Committee: reviews the appropriateness and effectiveness of the Risk Management Framework and provides independent oversight and support in relation to the implementation of that by the administration team;
- CEO and executive leadership team: appoint internal auditors, liaise with Council regarding risk acceptance requirements, ensure all staff employ risk management

strategies in their day-to-day operations and own and manage the City's risk profiles;

- Executive Manager Governance and Risk Services: oversees and facilitates the Risk Management Framework and supports implementation of strategies by staff; and
- Employees: drive risk management culture within their teams and ensure risks are constantly identified, assessed and managed.

The City of Kalgoorlie-Boulder maintains internal operational and strategic risk registers which are contributed to by staff (through appropriate reporting channels) in the event a risk is identified.

The City of Kalgoorlie-Boulder is committed to ensuring that risks are identified, assessed and registered and subsequently reviewed regularly by the CEO and executive leadership team and the Audit and Risk Committee.

4.9 Insurance

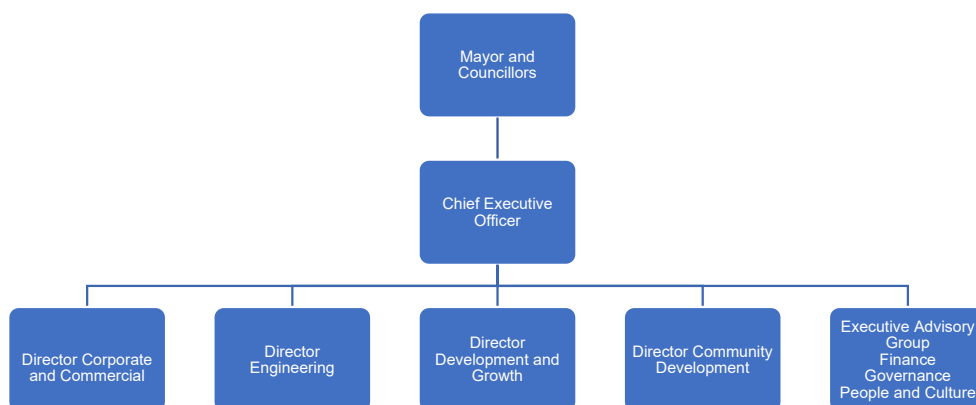
The City of Kalgoorlie-Boulder has comprehensive insurance through the Local Government Insurance Scheme.

5 ORGANISATIONAL FRAMEWORK, DECISION MAKING PROCESSES AND ROLE DEFINITIONS

The City of Kalgoorlie-Boulder relies on teamwork to achieve its goals, and therefore it requires all Council members and employees to engage in open and honest communication and show respect for others at all times. In addition to enabling a collaborative environment, good governance of the City of Kalgoorlie-Boulder requires all members of the organisation to understand their own role and responsibilities as well the roles and responsibilities of others.

This Part of this Governance Framework sets out the roles of key figures in the local government organisation and the principles that the City of Kalgoorlie-Boulder considers critical to effective working relationships between those key figures to exercise decision-making obligations and administrative functions.

In mid 2022, a realignment of the organisation structure was undertaken to ensure appropriate separation and provide clarity in reporting arrangements. In developing the organisational structure, consideration was given to improvements in governance, financial management and organisational culture. Each of these areas were identified as priority focus areas through a recent cultural review. The establishment of the Executive Advisory Group to provide consistent advice across the entire executive team is intended to ensure that the appropriate governance arrangements are in place. The structure is outlined below.



5.1 Executive Leadership Team and areas of management

The Executive Leadership Team is comprised of the Chief Executive Officer and four directors and the Executive Advisory Group is comprised of three executive managers. Both of these groups are led by the CEO and are responsible for the management of the following departments within the City of Kalgoorlie-Boulder:

5.1.1 Executive Leadership Team

- Director Development and Growth: including responsibility for community safety, ranger services, environmental health services, economic development, strategic planning and business development and building and planning services;

- Director Community Development: including responsibility for tourism, marketing, arts and culture services, community development, events and customer service;
- Director Engineering: including waste management and sustainability, fleet management, civil maintenance and construction, horticulture and reserve management, property management, and engineering design;
- Director Corporate and Commercial: including recreation centre and golf course operations, airport operations and information and communication technology management.

5.1.2 Executive Advisory Group

- Finance: including rates collections, procurement and tender management and accounting compliance;
- People and Culture: including human resources and safety management; and
- Governance and Risk Services: including risk management and corporate compliance oversight responsibilities.

5.1.3 Employees

Employees are engaged to fulfill roles and complete tasks in the interest of the City of Kalgoorlie-Boulder and the community.

Employees promote and reflect good governance when they:

- Uphold the City of Kalgoorlie-Boulder's standards and values;
- Make decisions within the confines of their relevant delegated authorities and keeping records of such decisions;
- Comply with the Employees' Code of Conduct and policies and procedures for matters including disclosure of gifts, record keeping, confidentiality, professionalism in the workplace and management of conflicts of interest;
- Use resources effectively and without waste; and
- Perform duties capably and professionally.

5.2 WORKING RELATIONSHIPS

5.2.1 Effective working relationships

Good governance of the City of Kalgoorlie-Boulder requires effective relationships for decisions to be made and outcomes successfully delivered for the benefit of the community. Conversely, poor working relationships can result in delays or failure to make effective decisions and can result in the erosion of public confidence in the Council and the City of Kalgoorlie-Boulder.

Effective relationships require:

- Role clarity;
- Understanding of and respect for individual roles;
- Inclusivity and encouragement for all views to be expressed and respected; and
- Open and respectful communication.

5.2.2 Relationships between Mayor and Councillors

As leader of the Council, the Mayor must encourage and facilitate all Councillors to express views, ensure Councillors are respectful in their dealings with and about each other and facilitate open communication between all Councillors.

The Mayor is the first point of contact in the event of there being disputes between Councillors and provides assistance to Councillors in relation to their roles and responsibilities. This advisory and support role is an important aspect of the Mayor's functions as it is a critical aspect of the efficacy of Council and good governance of the City of Kalgoorlie-Boulder.

The Councillors must show respect for the Mayor's role (both in Council and the community).

5.2.3 Relationship between Mayor and CEO

The Mayor and CEO must communicate openly, honestly and frankly about all matters concerning the City of Kalgoorlie-Boulder.

It is critical that they keep each other informed about all important issues or information about which they should each know to properly do their job and avoid "surprises" at events. To achieve this, the Mayor and CEO should liaise and meet regularly and consistently (subject to the need to ensure a clear separation of powers as to their respective roles).

Role clarity is also critical to the effective relationship between the Mayor and the CEO. In particular, understanding is required by each of them as to:

- The Mayor has status and leadership capacity but no direct authority in its own right;
- The CEO has direct authority under the Local Government Act; and
- Whilst under the Local Government Act, the Mayor has the authority to speak on behalf of the City of Kalgoorlie-Boulder, on occasion it is more appropriate for the CEO to do so.

5.2.4 Relationships amongst Councillors

The Local Government Act and the Councillor's Code of Conduct set out matters pertaining to the relationship of Councillors, and community standards also set expectations for the conduct of Councillors.

Councillors are members of a team and therefore to deliver successful outcomes to and for the benefit of the community, Councillors should promote a constructive working relationship by:

- Communicating directly and openly with each other;
- Treating each other with respect, courtesy and fairness;
- Resolving disputes or conflict respectfully;
- Recognising that the manner of their behaviour can either generate or erode their credibility and community trust in them and the Council as a whole;
- Not airing grievances publicly, in a personal attack or in a way that undermines another Councillor;
- Fostering goodwill amongst each other;
- Recognising that Councillors may advocate for matters of concern or interest to them or their constituents;
- Not using offensive or derogatory language when referring to another person;
- Not disparaging the character of another council member, committee member or candidate or a local government employee in connection with the performance of their official duties; and
- A council member or committee member should maintain and contribute to a harmonious, safe and productive work environment.

5.2.5 Relationships between CEO and Councillors

There must be a clear understanding between the CEO and Councillors as to their respective roles for them to have good working relationships. Councillors must understand the CEO's legislative and delegated authority and its role in implementing the City of Kalgoorlie-Boulder's goals and strategies as well as supporting and advising Council. In addition, open and frank communication, and clear structures and protocols, are critical.

5.2.6 Relationships between Councillors and employees

Employees are employed by, and accountable to, the CEO (not the Council or any individual Councillors). Councillors must not give direction to employees.

For there to be good working relationships between Councillors and employees, there should be:

- Structures and protocols for appropriate communication and information exchange (in particular, advice should be sought from the CEO and senior staff rather than from employees directly);
- Clear understanding of the roles that they each perform; and
- Clear understanding of the legislative and regulatory requirements, policies and procedures that each person is required to comply with.

Councillors should not seek to foster special relationships with employees for the purpose of seeking information that may not otherwise be available to Councillors, attempt to influence

an employee or act in a threatening or abusive manner towards an employee. This includes unauthorised access to the City's administration areas.

5.3 Council's delegation of its decision-making authority

5.3.1 Delegation to CEO

The Local Government Act enables Council to delegate its capacity to exercise any of its powers or duties to the CEO, except for¹⁷:

- Any power or duty that requires a decision of an absolute majority of Council;
- Accepting a tender which exceeds an amount determined by the City of Kalgoorlie-Boulder;
- Appointing an auditor;
- Acquiring or purchasing any property valued at or above the limit determined by the City of Kalgoorlie-Boulder;
- Determining fees, allowances and expenses of Council Members and committee members;
- Borrowing money on behalf of the City;
- Hearing or determining an objection of a kind referred to in section 9.5 of the Local Government Act;
- The power to authorise a person to sign documents on behalf of the City of Kalgoorlie-Boulder;
- Any power or duty that requires the approval of the Minister or Governor; and
- Such other powers or duties as may be prescribed.

Where the Council delegates authority to the CEO, it must do so in writing and by absolute majority. Council may revoke or amend a delegation, also by resolution reached by absolute majority. The CEO must keep records of each time they exercise a delegation.

Authority can also be delegated to the CEO under other legislative instruments such as the Public Health Act 2016 (WA).

These delegations enable the CEO to undertake functions within the authority of any given delegation, without needing to first obtain a Council resolution. This process facilitates good governance as it ensures efficiency and enables the Council to focus on policy development, representation, strategic planning and community leadership.

¹⁷ Section 5.43 *Local Government Act*

5.3.2 Delegation to employees

Council or the CEO can delegate authority to employees to perform particular functions of Council. This delegation of authority provides employees with the power to exercise duties and make determinations (in accordance with the scope of the relevant authority).

The CEO's delegation must be in writing, each employee must keep records of each time they exercise a delegation, and the delegations are to be reviewed on an annual basis.

This process facilitates good governance as it ensures efficiency and enables the CEO to focus on organisational management and working with Council.

5.3.3 Delegation to Committees

Council can delegate authority to committees and if so, will clearly set out the conditions of such authority and review those delegations annually. Council's committees do not presently have delegated authority.

5.3.4 Delegated authority registers

The City of Kalgoorlie-Boulder is required by legislation to keep a register of all CEO delegations and a register of all other delegations to Committees and employees, which are published on its website.

The registers are reviewed and updated at least once every financial year in accordance with the Local Government Act¹⁸.

5.3.5 Authorised persons

Under the Local Government Act, the CEO can appoint a person or class of persons to perform particular functions under legislation or local laws.

An appointment is made in writing by the CEO or is otherwise detailed in legislation. An authorised person must have a certificate confirming their appointment or some other form of identification to confirm that and to demonstrate their ability to perform that function.

Authorised persons are not necessarily persons with delegated authority.

5.4 COMMUNITY AND STAKEHOLDER ENGAGEMENT

5.4.1 Consultation

Community consultation is used to ascertain the needs and wishes of the community and other stakeholders as they relate to a certain project or development. The public may be consulted through surveys, workshops, community forums and other processes. The City of Kalgoorlie-Boulder administration consults the community in this manner as directed by Council and collates information to report back to Council.

¹⁸ Sections 5.18 and 5.46 *Local Government Act*

In some instances, the City of Kalgoorlie-Boulder is required by the Local Government Act or regulations to either give public notice of its intention to take a certain course of action or provide a period of public consultation prior to taking that course of action.

The City of Kalgoorlie-Boulder has developed a Community Engagement Plan and Community Engagement Strategy (2022 – 2026) to guide the administration in its consultation and engagement processes with the community and stakeholders. In particular, the City of Kalgoorlie-Boulder is guided by the following six strategic objectives:

- Clarity of purpose (ensuring the community is well informed about issues that affect it);
- Building Relationships (providing the community opportunities to be heard, and providing solutions to community issue);
- Right to be involved (ensuring the community has the opportunity for involvement in policy development where possible);
- Transparent (meeting legislative requirements regarding consultation);
- Accessible and inclusive (using different methods to seek input from a wide cross-section of the community); and
- Tailored (recognising diversity in activities and the types of engagement to be undertaken).

The City of Kalgoorlie-Boulder's framework to guide communication and engagement with the community is based on principles of:

- Inform;
- Consult;
- Involve;
- Collaborate; and
- Empower.

These consultation processes are critical to good governance – they enable the City of Kalgoorlie-Boulder to gain an understanding of the multi-faceted community it represents and leads, and therefore ensure that its decisions reflect the expectations of the community.

5.4.2 Notices and advertising

In many instances, the City of Kalgoorlie-Boulder is required by the Local Government Act to provide notice of its intention to take a particular course of action or decision. In other instances, the City of Kalgoorlie-Boulder will advertise certain proposed courses of action or decisions to provide the community with an opportunity to comment or object. The City of Kalgoorlie-Boulder seeks to exceed the legislative requirements regarding community engagement through its application of its Community Engagement Strategy and Community Engagement Plan.

Notices are available in not less than three of the following locations:

- on the City of Kalgoorlie-Boulder website;
- on the City of Kalgoorlie-Boulder Facebook page;
- on the City of Kalgoorlie-Boulder's electronic notice board, located at 577 Hannan Street, Kalgoorlie (in front of the administration building);
- in the local Kalgoorlie Miner or Goldfields Express newspapers;
- on the notice board outside the Council Administration Building (577 Hannan Street, Kalgoorlie) and at the William Grundt Memorial Library (13 Roberts Street, Kalgoorlie); and
- in the case of state-wide notices, in the West Australian newspaper.

5.4.3 Public access sessions and question time during Council and Committee Meetings

Members of the public present at ordinary council meetings, special meetings and committee meetings are welcome to participate in Public Access and Question Time, which is held at the start of proceedings.

Where a person wants to ask a question, the questions must be submitted in writing, using the Public Question Time submission form available on the City of Kalgoorlie-Boulder's website, at least 30 minutes before the start of the relevant meeting or alternatively, emailed to the administration team by noon on the day of the meeting.

Where a person wants Public Access in order to make a presentation to Council (without asking questions of Council), the person must complete the Public Access application form available on the City of Kalgoorlie-Boulder's website and provide that to the CEO by no later than 2pm on the day of the ordinary council meeting.

5.5 Leave of absence by Councillors

It is a critical aspect of both good governance and the success of a Council member in their role that Council members attend and participate in decision-making processes. For this reason, there are stringent rules in place regarding the absence of a Council member.

A Council member who is going to be absent from a meeting must submit an apology.

Where a Council member requires an extended leave of absence, they should apply to Council to grant leave of absence for that extended period. A leave of absence should not be granted in respect of more than six consecutive ordinary meetings, unless all such meetings fall within a three month period.

A Council member who is absent, without first obtaining leave of the Council, throughout three consecutive ordinary meetings at the Council is disqualified unless all the meetings are within a two month period.

5.6 Annual Elector's Meeting

A general meeting of the electors of the City of Kalgoorlie-Boulder is to be held once every financial year. The Annual Electors Meeting date is set when the Annual Report is adopted by Council. The Annual Electors Meeting agenda includes:

- Presentation of Annual Report for the previous financial year; and
- General business.

Questions or motions from Electors are invited and can be presented at the meeting. All decisions made at an electors' meeting are to be considered at the next Ordinary Council Meeting.

6 STANDARDS OF BEHAVIOUR

For the community to have confidence in the City of Kalgoorlie-Boulder, each Council member and employee must behave with the highest standards of personal integrity and honesty. These principles underpin good governance of the City of Kalgoorlie-Boulder because of the potential for a community's perception of the organisation as a whole to be determined, positively or negatively, by the conduct of an individual or subset.

Codes of Conduct have been established by the City of Kalgoorlie-Boulder in the forms required by the Local Government Act to ensure that Council members and employees understand and meet behavioural standards. These are reviewed regularly to ensure they conform with community expectations, organisational standards and regulatory requirements.

This Part of this Governance Framework sets out the ethical and behavioural standards expected of all Council members and employees of the City of Kalgoorlie-Boulder. In setting out these expectations, this document (along with relevant Codes of Conduct) promotes good governance by providing guidance to individuals when they are making personal decisions regarding ethical matters. This ensures that such decisions are made in accordance with the high standards of integrity and honesty as are expected of them.

6.1 Ethics standards for Council members and employees

6.1.1 *Actual, potential and perceived conflicts of interest*

A conflict of interest is where a Council member or employee has interests outside of their role that could improperly influence, or be seen to influence, their decisions or actions in the performance of their public duties. A conflict of interest may be:

- Actual;
- Potential; or
- Perceived or apparent.

An *actual conflict* is one which does exist.

A *potential conflict* is one which may exist in the future.

A *perceived or apparent conflict* is one where, when viewed objectively and reasonably by an independent person such a member of the community, it appears that there is a conflict of interest (even if there is not).

It is essential for good governance that proper processes are in place to identify and consider conflicts of interest to ensure that all decisions are made and implemented fairly, independently and in the best interests of the community. It is critical to the community's trust in the City of Kalgoorlie-Boulder that both Councillors and employees carefully consider in their dealings whether there is an actual, potential or perceived conflict of interest. It is also critical to that trust that they comply with their obligations under the Local Government Act and relevant code of conduct honestly and diligently.

The appearance of a conflict of interest can be as damaging to the community's trust in the City of Kalgoorlie-Boulder as an actual conflict. It is therefore particularly important for Councillor and employees to consider the risk of perceived or apparent conflicts of interest to both the public's confidence in the City of Kalgoorlie Boulder as well as their individual reputation and integrity.

Councillors and employees should be mindful of conflicts of interest from relationships they form with, and when accepting gifts from, a person or company if they are (for example):

- Involved in a current or potential future tender process;
- A current or potential future grant applicant;
- Lobbying the Council in relation to any interests;
- An applicant or objector in relation to development proposal; or
- Likely to directly or indirectly benefit or be advantaged by a decision before Council.

6.1.2 Disclosure of financial interests

Council members should carefully consider, when reviewing an agenda, whether there are any financial interests that must be disclosed by them. Employees should also consider financial interests when given a task such as report writing or providing advice.

Council members, Committee members and employees providing reports and advice or who have delegated authority have an obligation to disclose if they, or a person close to them, has a financial interest, whether direct or indirect, in a matter being discussed at Council¹⁹.

A financial interest will arise in circumstances where it is reasonable to expect that there may be an actual or potential, direct or indirect, financial gain, loss, benefit or detriment to the Council member as a result of the decision of Council or person with delegated authority²⁰.

A person "close to a Council member" includes²¹:

- The Council member's employer;
- A body corporate of which the Council member is a director, secretary or executive officer;
- The spouse, de facto partner or child of the Council member who is living with the Council member;
- A person who was a client or advisor of the Council member within the previous 12 months;

¹⁹ Sections 5.60 and 5.65 *Local Government Act*

²⁰ Section 5.60 *Local Government Act*

²¹ Section 5.62 *Local Government Act*

- a person who has given a gift to a Council member under prescribed circumstances.

A “direct financial interest” is one where there is a matter to be dealt with and it is reasonable to expect that if dealt with in a particular way, it will result in a financial gain, loss, benefit or detriment, to the person²².

Whether or not there is a “reasonable expectation” must be determined objectively, with the question to be addressed at the time the matter is dealt with – mere speculation as to future events may not be a reasonable expectation unless it is probable that those future events will occur and therefore that the financial gain, loss, benefit or detriment will follow²³.

An “indirect financial interest” includes:

- A reference to a financial relationship between the Council member or employee, and another person who is affected by a local government decision in relation to a matter;
- A matter where the Council member or employee reasonably expects to have a financial gain, loss, benefit or detriment if the matter is dealt with in a particular way; and
- There is no need for a financial gain, loss, benefit or detriment to be established if there is a financial relationship between the Council member or employee (or a person they are close with) and a person who will be affected by a local government decision.

A disclosure is required to be made at each point the matter will be dealt with. For example:

- If the matter is to be dealt with by a Committee with delegated authority, it needs to be disclosed at the Committee but not at Council, as Council will not be dealing with the matter; or
- If the matter is the subject of Committee recommendations and Council decision making, it must be disclosed at both meetings; and
- Financial interests can exist for Council members and be disclosable even though the matter is being dealt with by employees under delegated authority²⁴;
- Under the Local Government Act, an employee must disclose a financial interest and the extent of that prior to giving an oral report or advice at a meeting but is not required to leave the meeting. Further, they are not required under the Act to disclose that interest if they are not providing that report or advice directly to the meeting; and
- An employee with delegated authority cannot exercise that power or discharge their duty in relation to any matter in which they have an interest and must notify the CEO of a financial interest so that the CEO or another employee can act.

²² DLGSCI Operational Guidelines document (number 20) “Disclosure of Financial Interests at Meetings”

²³ Ibid

²⁴ Ibid

A Council member must disclose a financial interest either in writing to the CEO prior to a meeting or at the commencement of a meeting, immediately before the matter is discussed (even if it was disclosed at the commencement of the meeting). The minutes must reflect that disclosure has been made.

The disclosure should be made with specificity as to the value of the financial interest - in its Operational Guidelines "Disclosure of Financial Interests at Meetings" document, the DLGSCI offers suggestions for how a disclosure should be made, such as the following examples:

"I have shares in the company making the application, the value of which may be affected as the value of shares I have is \$XX and that value may increase by XX% if the application is approved."

"The application may affect the valuation of land I owned as the effect of the application being approved may be a XX% increase in the valuation of the land I own, which equates to \$XX."

The Council member may request to be allowed to stay in the meeting and be involved in the decision-making process but must leave the room while other members determine that request.

Council members can determine to allow the person to stay in the room during discussions, and can also determine the extent of the involvement of the Council member in speaking and voting on the matter. If they decide the interest is trivial or insignificant to not influence the Council member's conduct in relation to the matter, or the interest is not unique to that Council member, the Council member may be allowed to return to the meeting (and the Council members can decide whether or not they can speak and/or vote).

An application can also be made to the Minister for a decision as to a Council member's involvement in a matter once an interest has been declared.

The Local Government Act allows for prosecution of offences against these requirements of financial disclosure and imposes severe penalties for breaches, including a maximum penalty of \$10,000 or two years imprisonment²⁵. In addition, a Council member may be disqualified from holding office if convicted of a local government offence²⁶.

The DLGSCI has published an Operational Guidelines document (number 20) "Disclosure of Financial Interests at Meetings" which should be reviewed by a Council members and employees.

6.1.3 Disclosure of proximity interests

Council members and committee members have an obligation to disclose interests around Council matters that are near that person's land. A Councillor must declare a proximity interest prior to the relevant agenda item being discussed and must not preside or participate in discussion on the matter unless allowed by the Council, committee or the Minister (which may be permitted only in certain circumstances).

²⁵ Section 5.65 *Local Government Act*

²⁶ DLGSCI Operational Guidelines document (number 20) "Disclosure of Financial Interests at Meetings"

The Local Government Act²⁷ provides that a person has a proximity interest in a matter if it concerns:

- A proposed change to a planning scheme affecting land that adjoins the person's land;
- A proposed change to zoning or use of land that adjoins a person's land;
- A proposed development of land (as defined by section 5.63(5) of the Local Government Act as being the development, maintenance or management of the land or of services or facilities on the land) that adjoins that person's lands.

Land (the proposed land) adjoins a person's land if:

- The proposed land, not being a thoroughfare, has a common boundary with the person's land;
- The proposed land, or any part of it, is directly across from, the person's land; or
- The proposed land is that part of the thoroughfare that has a common boundary with the person's land.

The Local Government Act allows for prosecution of offences against these requirements of proximity disclosure and imposes severe penalties for breaches, including a maximum penalty of \$10,000 or two years imprisonment²⁸. In addition, a Council member may be disqualified from holding office if convicted of a local government offence²⁹.

The DLGSCI has published an Operational Guidelines document (number 20) "Disclosure of Financial Interests at Meetings" which should be reviewed by a Council members and employees.

6.1.4 Disclosure of impartiality interests

An impartiality interest is one which could, or could reasonably be perceived to, adversely affect the impartiality of a person having the interest³⁰. This includes an interest arising from kinship, friendship, being a member of a sporting, social or cultural association, volunteer activities, other work or engagement with the community, or otherwise.

Perceived impartiality is just as important as actual impartiality - when considering whether an interest should be disclosed, Council members and employees must carefully consider whether another person, acting reasonably, would believe there was an impartiality interest (even if there was not actually one). Two questions should be answered when considering this³¹:

²⁷ Section 5.60B *Local Government Act*

²⁸ Section 5.65 *Local Government Act*

²⁹ DLGSCI Operational Guidelines document (number 20) "Disclosure of Financial Interests at Meetings"

³⁰ Regulation 34C *Local Government (Administration) Regulations 1996* and Regulation 11 *Local Government (Rules of Conduct) Regulations 2007*

³¹ Department of Local Government, Sport and Cultural Industries Operational Guidelines document "Disclosure of interests affecting impartiality"

- If you were to participate in assessment or decision making without disclosing, would you be comfortable if the public or your colleagues became aware of your association or connection with an individual or organisation?
- Do you think there would be a later criticism of perceived undisclosed partiality if you were not to disclose?

Perceived impartiality often arises from associations with people or organisations and a disclosure will be warranted if the relevant matter involves:

- A person's spouse, de facto spouse, sibling, parents, spouse's parents, children, employer or business partner; or
- A person has an affiliation with a group or association the subject of the relevant matter,

and a disclosure may be warranted if the relevant matter involves:

- A friend or adversary, depending on the circumstances and nature of the particular relationship and the Council member or employee's answers to the two questions stated above³².

Disclosure is warranted on any matters which require applications for approval, consent or a licence (eg. development applications, extensions or construction of facilities, requests for financial assistance, tenders, staff recruitment etc)³³.

A Councillor must disclose an impartiality interest immediately before the matter is discussed at Council, or by written notice to the CEO prior to the meeting. In its Operational Guidelines document "Disclosure of interests affecting impartiality", the DLGSCI suggests the disclosure should be made as follows:

"With regard to the matter in item XX, I disclose that I have an association with XXX. This association is ... (nature of the interest). As a consequence, there may be a perception that my impartiality on the matter may be affected, I declare that I will consider this matter on its merits and vote accordingly."

The impartiality disclosure must be noted in the minutes of the relevant meeting. The disclosure of an impartiality interest does not affect the right of the Council member to discuss or vote on a matter and the person can remain involved in Council debate. However, the disclosure allows Council to better manage the risk of any bias that could be perceived as a result of the interest than if no disclosure was made.

Employees must disclose an impartiality interest when providing advice or reports to be discussed at a Council or committee meeting. Employees should do so prior to undertaking any work on the relevant matter by either notice to the CEO in the event of written work, or at

³² Department of Local Government, Sport and Cultural Industries Operational Guidelines document "Disclosure of interests affecting impartiality"

³³ Ibid

the commencement of a meeting if discussions are to be held regarding the matter³⁴. It may also be disclosed in writing in the body of the report. In its Operational Guidelines document "Disclosure of interests affecting impartiality", the DLGSCI suggests the disclosure should be made as follows:

"With regard to the matter in item XX, I disclose that I have an association with XXX. This association is ... (nature of the interest). As a consequence, there may be a perception that my impartiality on the matter may be affected, I declare that I will consider this matter on its merits and provide advice accordingly."

Failure by a Council member to disclose an impartiality interest is a minor breach which will be referred to the Local Government Standards Panel for determination. Failure by an employee to disclose will be a breach of the Employee's Code of Conduct and dealt with by the CEO.

The DLGSCI has published an Operational Guidelines document "Disclosure of interests affecting impartiality" which should be reviewed by a Council members and employees.

6.1.5 Managing conflicts of interest

It is critical to the good governance of the City of Kalgoorlie-Boulder that Council members disclose an interest of any kind referred to above in order for the City of Kalgoorlie-Boulder to manage any risk to its impartiality or reputation that may result.

Council may manage a conflict of interest by employing the "6R" strategies of³⁵:

- Recording the interest in a register;
- Restricting the relevant Council member from involvement in the matter in which he or she has an interest (for example, restricting that person participating in debate and accessing information about the issue);
- Recruiting independent third parties to assist, oversee or review the integrity of Council's decision-making process in relation to an issue;
- Removing that conflicted person from any involvement in the matter whatsoever; and/or
- Relinquishing the personal or private interests to remove the interest – such as relinquishing membership of an association.

Decisions made by Council in relation to how an interest is managed (for example, whether a Council member is able to participate, vote, remain present for discussions) should be reflected in the minutes of that meeting.

³⁴ Department of Local Government, Sport and Cultural Industries Operational Guidelines document "Disclosure of interests affecting impartiality"

³⁵ Western Australia State Government "Conflict of Interest: Guidelines for the WA Public Sector"

6.1.6 Related party disclosures

Council members and identified employees need to complete a Related Party Disclosure Declaration form at the end of each financial year, setting out related party relationships (where a person or entity has significant influence over the City of Kalgoorlie-Boulder, or the relevant Council member or employee). This enables the City of Kalgoorlie-Boulder to assess all transactions made with those persons or entities (including fines, rates payments, application fees, disposal of property and contracts for consultancy, goods or services) to ensure that there were made on an “arm’s length” basis.

6.1.7 Primary Returns and Annual Returns

To assist in identifying actual or potential conflicts of interest, the Local Government Act³⁶ requires Council members and certain employees to complete a Primary Return within three months of commencing office or employment. The Primary Return is a summary of a person’s financial interests and other relevant personal information at that time it is submitted. It includes:

- Any interest in any real property in the City of Kalgoorlie-Boulder;
- Sources of income for the relevant financial year;
- Beneficial interests in any trust;
- Corporate interests;
- Certain debts; and
- Disposition of real property.

By no later than 31 August each year, Council members and certain employees (including those in senior positions and those with delegated authority) must complete an Annual Return to disclose any changes to information submitted in the Primary Return or last Annual Return, including the disclosure of any new interests. The CEO will give written notice to each person to acknowledge having received the return.

Council members and employees should keep records throughout the year so that when the annual return is prepared and lodged by the, no interests disclosed during a meeting or other matters are missed from the annual return³⁷.

The CEO will keep a register of financial interests contained in the returns and will remove any details from that register once a person ceases to be required to lodge a return (eg. ceases to hold a delegation or ceases to be a Council member/employee) but will retain such records for at least five years.

³⁶ Section 5.75 *Local Government Act*

³⁷ Department of Local Government, Sport and Cultural Industries Operational Guidelines document (number 20) “Disclosure of Financial Interests at Meetings”

6.1.8 Gifts to Council members and employees

A gift is a conferral of a financial benefit (including the transfer of property) made by one person in favour of another, unless adequate monetary (or equivalent) consideration is provided.

Acceptance of a gift that is connected with a person's role as a Council member or employee may create a real or apparent conflict of interest, and could be seen as a bribe.

Council members and the CEO are required to disclose gifts, received in their official capacity, valued over \$300 or are two or more gifts with a cumulative value over \$300 where the gifts are received from the same donor in a 12-month period. Employees are required to disclose gifts valued between \$75 and \$300 or are two or more gifts with a cumulative value between \$75 and \$300. An employee is not to accept a gift that is valued at more than \$300³⁸.

The City of Kalgoorlie-Boulder maintains gift registers in accordance with the Local Government Act³⁹ and associated regulations, which are available online or at the administration offices.

6.1.9 Electoral gift register

In accordance with Local Government (Elections) Regulations 1997, the City of Kalgoorlie-Boulder maintains an electoral gifts register and must publish that on its website. Both candidates and donors must disclose information about any election-related gift with a value of \$200 or more that was given or promised within the six-month period prior to the election day.

Electoral gifts need to be disclosed either:

- Within 3 days of nomination if the gift is received, made or promised prior to the candidates' nomination, or
- Within 3 days of the gift being received, made or promised once the candidate has been nominated.

Electoral gift donors are closely associated persons under the Local Government Act. Prior to accepting any electoral gifts, candidates should consider how the acceptance may affect their ability to participate in future decision-making processes.

The CEO will remove from the register any gifts disclosed by a candidate who was not successful in being elected to Council but retain those records for at least two years following the election.

6.1.10 Training of Council members

Council members are required to complete a compulsory online training program prior to nominating as candidates for election to Council. This program provides candidates with a clearer understanding of their role within a local government.

³⁸ Local Government (Administration) Regulations 1996 (WA)

³⁹ Sections 5.87A and 5.87B Local Government Act

The Local Government Act⁴⁰ provides that Council members must undertake a further training course within 12 months from their election to Council. Again, this Course provides further education to Councillors about their role in Council and the associated responsibilities.

Council must develop and pass by absolute majority a policy in relation to continuing professional development of Council members. This must be published on the City of Kalgoorlie-Boulder's website along with a report on the training completed by the Councillors in the relevant financial year.

6.1.11 Confidentiality

Councillors and employees commonly have access to or use confidential or sensitive material in the course of fulfilling their respective roles.

The City of Kalgoorlie-Boulder considers the preservation of such confidential material to be critical and Council members and employees are subject to the provisions of relevant Codes of Conduct that address the use of such confidential material. This includes a prohibition against Council members and employees using confidential material:

- To gain improper advantage for themselves or another person or entity in a way which is inconsistent with their obligation to act impartially in the public's interest; or
- To improperly cause harm, detriment or impairment to any person, body the Council or the City of Kalgoorlie-Boulder.

6.1.12 Qualified Privilege

Council members cannot be sued for defamation for what they say in Council chambers or Committee meetings, and in some circumstances, what they say outside of chambers including to media or the public provided that what they say is in good faith or without malice. This concept is referred to as "qualified privilege".

If something is untrue or the person making the statement is reckless as to the truth of it, or the statement is irrelevant to what is being discussed or debated, it could be malicious and expose the person to defamation proceedings.

6.2 Behavioural standards for Council members

Council members are required to comply with the Local Government Act, relevant regulations and the Councillor's Code of Conduct (as well as all other written laws).

6.2.1 Councillor's Code of Conduct

The City of Kalgoorlie-Boulder is required under the Local Government Act⁴¹ to adopt model code of conduct for Councillors from the Local Government (Model Code of Conduct) Regulations 2021. This applies to Council members, Committee members and candidates

⁴⁰ Section 5.126 *Local Government Act*

⁴¹ Section 5.104 *Local Government Act*

and the City of Kalgoorlie-Boulder will also extend this to apply to members of working groups. A current version of the Councillor's Code of Conduct is published on the City of Kalgoorlie-Boulder's website.

As is set out in the relevant regulations, the Councillor's Code of Conduct includes the following requirements (amongst other matters):

Personal integrity

A duty to:

- (a) act with reasonable care and diligence;
- (b) act with honesty and integrity;
- (c) act lawfully;
- (d) identify and appropriately manage any conflict of interest;
- (e) avoid damage to the reputation of the local government.

A further duty to:

- (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 local government in relation to the performance of their role

Accountability

A duty to:

- (a) base decisions on relevant and factually correct information;
- (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
- (d) be open and accountable to, and represent, the community in the district,

Securing personal advantage or disadvantaging others

A duty not to 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 local government or any other person.

Disclosure of information

A duty not to disclose information:

- (a) derived from a confidential document; or
- (b) acquired at a closed meeting other than information derived from a non confidential document,

unless that information is subject to an exception including that it was authorised by Council, already in the public domain, was a disclosure required by law or to the Minister/ DLGSCI or for the purpose of legal advice.

Disclosure of interests

A member who has an interest in any matter to be discussed at a Council or Committee meeting attended by the member must disclose the nature of the interest (being an interest that could, or could reasonably be perceived to, adversely affect the impartiality of the person having the interest; and includes an interest arising from kinship, friendship or membership of an association):

- In a written notice given to the CEO before the meeting; or
- At the meeting immediately before the matter is discussed.

6.3 Breach by a Councillor and complaints against a Councillor

6.3.1 Breach of the Councillor's Code of Conduct

The Councillor's Code of Conduct set out the process of handling a complaint regarding the behaviour of a Councillor in breach of the Councillor's Code of Conduct.

A person may make a complaint alleging a breach of a requirement set out in Division 3 of the Councillor's Code of Conduct (which sets out behavioural requirements for Councillors). A complaint must be made in writing to the authorised person within one month after the occurrence of the alleged breach.

The authorised person for receiving complaints is the CEO, who is able to delegate the responsibility of investigating and determining a complaint to an employee.

After considering a complaint, the CEO must (unless it dismisses the complaint, or it is withdrawn) make a finding as to whether the alleged breach has occurred. Before making a finding, the CEO must give the person to whom the complaint relates a reasonable opportunity to be heard.

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.

If the CEO makes a finding that the alleged breach has occurred, it may take no further action or prepare and implement a plan to address the behaviour (which requires consultation with that person). The plan may include requiring the person to:

- Engage in mediation;
- Undertake counselling; and/or
- Undertake training.

The CEO must also notify the complainant.

The CEO must dismiss a complaint if it is satisfied that the behaviour to which the complaint relates occurred at a council or committee meeting and either the:

- Behaviour was dealt with by the person presiding at the meeting; or
- The person responsible for the behaviour has taken remedial action in accordance with the Standing Orders Local Law.

A complainant may withdraw the complaint in writing at any time.

6.3.2 Breach of Rules of Conduct (minor breach)

If a Council member breaches Division 4 of the Code of Conduct, which sets out the Rules of Conduct, it will be considered a minor breach and be referred to the Local Government Standards Panel ("Panel").

The Panel is a body established under Local Government Act⁴² to objectively and impartially determine allegations of a minor breach.

A person must make a complaint within six months of the alleged breach occurring and must follow the process outlined in Part 5 Division 9 of the Local Government Act. Once a complaint is received, a report is prepared for the Panel to consider and make a determination based on the information available to it (it cannot investigate the complaint).

The Panel will make a determination about whether or not the breach was committed, and if so, whether to issue sanctions against the Council member.

Sanction options include:

- Public censure;
- Public apology;
- Participating in training; and
- Requiring the Council member to pay the Council's legal costs incurred in relation to the complaint.

6.3.3 Breach of Local Government Act (serious breach)

If a Council member, while acting in their capacity as a Council member commits a breach of a written law it is considered a serious breach. This includes (without limitation) when a Council member:

- Fails to declare an interest;
- Fails to submit an annual return;

⁴² Section 5.122 Local Government Act

- Fails to declare a gift;
- Fails to vote; or
- Breaches confidentiality regarding a complaint.

A complaint can be made by a person to the CEO of the DLGSCI within two years of the alleged breach taking place (unless it is a financial based complaint in which case there is no deadline).

The CEO or person authorised by the CEO will investigate the complaint and if it is found that the breach has been committed, sanctions under the Local Government Act apply (eg suspension, penalties of up to \$10,000 fine or two years imprisonment).

Complaints of serious misconduct such as corruption by a Council member are made to the Corruption and Crime Commission.

6.4 Behavioural standards for employees

6.4.1 Employees' Code of Conduct

The Employees' Code of Conduct sets the standard for all the City's employees for behaviour and conduct and as is required by the Local Government Act⁴³, addresses matters prescribed in Part 4A of the Local Government (Administration) Regulations 2021. This includes the following (amongst other matters):

- Behavioural standards including honesty and integrity requirements;
- Performance standards including appropriate communications and compliance with directions;
- Receiving gifts and keeping of records in relation to such gifts;
- Conflicts of interest;
- Use and disclosure of information;
- Record keeping requirements; and
- Use of resources and finances.

The Employee's Code of Conduct is reviewed regularly to ensure it meets community expectations, organisational standard and regulatory requirements. The current version of the Employee's Code of Conduct must be published on the City of Kalgoorlie-Boulder's website.

6.4.2 Policies and procedures

The City of Kalgoorlie-Boulder develops policies and procedures for staff to follow in the course of their employment.

⁴³ Section 5.51A Local Government Act

6.4.3 Breach of Code of Conduct

The Employees' Code of Conduct sets out a process for reporting a breach of the Code of Conduct. This involves first discussing a suspected breach with the CEO or the Executive Manager, People and Culture to determine the appropriate reporting mechanism.

The complaint must be made in writing with the prescribed information and it will then be investigated by the CEO or a person with authority delegated to them by the CEO (or the Mayor, if the complaint is about the CEO). The investigation process requires both the complainant and employee alleged to have breached the Code being interviewed, as well as anyone else who may be able to assist, and records must be kept of the investigation.

If the CEO can determine that there has been no breach or alternatively, refer to the matter to an external independent advisor for determination. If the matter is one of misconduct, the CEO must notify the appropriate authority (Corruption and Crime Commission in the event of serious misconduct or the Public Sector Commission in the case of minor misconduct).

7 PERFORMANCE MANAGEMENT AND ACCOUNTABILITY

The Local Government Act requires the City of Kalgoorlie-Boulder to comply with a number of requirements regarding reporting, financial management, strategic planning and audit processes. Compliance with the Local Government Act and further, the adoption of best practices in long term planning and financial management enables the City of Kalgoorlie-Boulder to achieve good financial governance. It facilitates accountability and transparency, ensures Council members are well-informed and aids effective and efficient decision-making against established short, medium and long term objectives.

This Part set outs the processes undertaken by the City of Kalgoorlie-Boulder to optimise its planning, management and review strategies.

7.1 Performance management

7.1.1 Quarterly reports

Each quarter, the CEO and administration team prepare detailed reports and provide financial records for review by the Audit and Risk Committee. This process ensures comprehensive information is provided to Council by the administration and allows accountability and transparency in relation to these matters.

7.1.2 Annual report

The City of Kalgoorlie-Boulder produces an annual report for each financial year as a statutory requirement.

The report reflects the major activities undertaken in the preceding year. As well as providing an overview of the City of Kalgoorlie-Boulder's operational and financial activities, the annual report also includes an Independent Auditor report.

7.1.3 Performance review of employees

The City of Kalgoorlie-Boulder is committed to continuous improvement and provides annual staff performance reviews to ensure that all staff understand their roles, the expectations around their performance and behaviour, are given objective feedback and have an opportunity to develop and access support. With the support of management levels and the People and Culture team, Key Performance Indicators are developed and reviewed for employees and behaviours are assessed and opportunities are given for self-reflection. Structures are also in place to equip managers and supervisors who undertake performance review meetings so that these meetings are effective, fair and consistent.

The City of Kalgoorlie-Boulder uses a performance management platform to support managers and staff in the performance review process, which requires management and staff to reflect upon:

- What we are here to do;
- The results we are getting;
- How we approach what we do;

- How well we are going; and
- How we could do things better.

7.2 Audit processes

7.2.1 Internal audit

The Local Government Act requires the City of Kalgoorlie-Boulder to establish an audit committee, which is known as the Audit and Risk Committee. See further information about this committee below under the heading "Audit and Risk Committee".

The City of Kalgoorlie-Boulder is committed to continuous improvement of its internal audit mechanisms and recognises the importance of independent and objective review processes to ensure that best practices and accountability mechanisms are developed and implemented across the organisation.

The CEO is to undertake a review of the appropriateness and effectiveness of the financial management system 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.

7.2.2 External audit

The Office of the Auditor General appoints an auditor to conduct an annual audit of financial statements and prepare an audit report for the Council.

Part 7 of the Local Government Act and the Local Government (Audit) Regulations 1996 require the City of Kalgoorlie-Boulder to:

- Do everything in its power to assist the auditor to conduct an audit and carry out other duties under the Act;
- Ensure that audits are conducted successfully and expeditiously;
- Meet with its auditor at least once a year;
- Examine the report of the auditor and determine if any matters raised require action, and therefore ensure such action is taken;
- Prepare a report of any actions taken based on the auditor's report and forward a copy of that report to the Minister within the prescribed timeframe.

The City of Kalgoorlie-Boulder must submit to its auditor the balanced accounts and annual financial report by no later than 30 September each year.

7.2.3 Annual Compliance Audit Return

It is a requirement under the Local Government Act that the City of Kalgoorlie-Boulder conducts an annual audit of compliance with the relevant statutory requirements in areas including local laws, tenders, meeting processes, disclosures and financial management.

A compliance audit return is prepared and adopted by Council, then submitted annually to the DLGSCI.

7.3 Audit and Risk Committee

7.3.1 Composition

The audit committee is established pursuant to the Local Government Act⁴⁴ and is comprised of eight Councillors and two independent members. An absolute majority resolution of Council is required to establish the committee.

The only authority that can be delegated to this committee is audit functions of the Council and the committee cannot then delegate any of its responsibilities to a person or other committee.

7.3.2 Audit and Risk Committee

The role of the Audit and Risk Committee is to oversee and advise Council on matters of financial reporting, internal control structure, risk management systems, legislative compliance, ethical accountability and internal and external audit functions⁴⁵. To ensure independence and meet good governance practices of transparency and accountability, the CEO and other administration staff are not members of the committee but may report to the committee.

The Audit and Risk Committee is to:

- Provide guidance and assistance to the City of Kalgoorlie-Boulder regarding:
 - its functions in relation to audits;
 - the development of a process to select and appoint an auditor;
 - matters to be audited;
 - scope of audits;
- Review a report given to it by the CEO and report to Council regarding that report;
- Review the Annual Compliance Report and report to Council regarding that report;
- Consider the CEO's reviews of risk management, internal control and legislative compliance systems (required every three years) and report to Council in relation to those reviews.

The auditor may make recommendations regarding matters such as⁴⁶:

⁴⁴ Section 7.1A of the *Local Government Act 1995 (WA)*

⁴⁵ Department of Local Government, Sport and Cultural Industries Local Government Operational Guidelines (Number 9): "Audit in Local Government"

⁴⁶ Department of Local Government, Sport and Cultural Industries Local Government Operational Guidelines (Number 9): "Audit in Local Government"

- Assessment of accounting procedures;
- Assessment of internal controls;
- Assessment of risk;
- Compliance with the Local Government Act and regulations;
- Performance assessments as to the efficiency and effectiveness of operations;
- Internal audit processes;
- Outcomes of the external audit prior to issue of management and audit reports; and
- Changes to accounting standards and legislation and impact of that on the City of Kalgoorlie-Boulder.

Where matters of significance are identified by the City of Kalgoorlie's auditor, the City of Kalgoorlie-Boulder must take appropriate action and must prepare a report outlining the action it intends to take and must provide a copy of that report to the Minister within three months of an auditor's report being received and publish it on its website.

The DLGSCI has published Local Government Operational Guidelines document (Number 9) regarding "Audit in Local Government" which should be reviewed by Council members and the executive leadership team.

7.4 External Reporting Requirements

In addition to the DLGSCI, the City of Kalgoorlie-Boulder may have reporting obligations to external authorities including:

- Public Sector Commission;
- Corruption and Crime Commission;
- Equal Opportunity Commission;
- Ombudsman Western Australia; and
- Office of the Ombudsman Commissioner.

7.5 Complaint handling mechanisms

7.5.1 Handling misbehaviour of Councillors

As set out above in paragraph 6.3, there are different processes in place in respect of complaints about Councillors, depending on whether they have:

- Breached Division 3 of the Councillor's Code of Conduct, in which case the complaint will be dealt with by the CEO;

- Committed a breach of Division 4 of the Councillor's Code of Conduct which sets out rules of conduct (minor breach) in which case the matter will be referred to the Local Government Standards Panel for determination; or
- Committed a breach of the Local Government Act (serious breach), in which case the CEO of DLGSCI will investigate the complaint.

In addition:

- Complaints of serious misconduct by a Council member can be made to the Corruption and Crime Commission or Public Sector Commission;
- Whistleblowing disclosures can be made under the Public Interests Disclosure Act 2003 (WA);
- Complaints about decision-making can be made to the WA Ombudsman under the Parliamentary Commissioner Act 1971.

7.5.2 Complaints about administrative functions or employees

To foster transparency and accountability, it is important to develop for fair, responsive and transparent complaint handling systems within the City of Kalgoorlie-Boulder. These systems are also integral to stakeholder relationships: the resolution of complaints from constituents is necessary for maintaining the community's trust in the Council as well as between Council and the administration.

The City of Kalgoorlie-Boulder has developed its Complaints Handling Policy to ensure transparency and fairness and provide certainty to stakeholders including employees and the public regarding how a complaint is handled.

A complaint is an expression of dissatisfaction with the quality of service or the lack of service received from the City of Kalgoorlie-Boulder, or the behaviour of an employee and may be made in many ways, including:

- Website contact form;
- Email;
- Social media;
- Letter;
- Face to face; and/or
- Phone call.

The City of Kalgoorlie-Boulder's complaint process involves the following:

- Commitment to handling complaints quickly (with an aim to do so within two days of receiving the complaint), effectively and fairly;

- Recording the details of the complaint in the City of Kalgoorlie-Boulder's internal record keeping systems;
- Ensuring that relevant managers are aware of serious complaints so that internal disciplinary action, if required, can be actioned in accordance with the Employees' Code of Conduct or other human resources policies;
- Compiling a quarterly complaints report that provides an overview of complaints and responses for management review.

The CEO is designated to be the complaints officer and must maintain a register of complaints received which must be published on the City of Kalgoorlie-Boulder's website.

A complaint of minor misconduct of an employee can be made to the Public Sector Commission.

Complaints of serious misconduct by an employee can be made to the Corruption and Crime Commission.

7.6 Scrutiny of Local Governments

The City of Kalgoorlie-Boulder is regulated by the DLGSCI pursuant to the Local Government Act. This hierarchy of accountability and regulation provides good governance by ensuring accountability of the Council and administration.

The Local Government Act provides investigatory and regulatory mechanisms for the DLGSCI, including:

- The Minister or DLGSCI CEO may in a written notice require information to be provided about the local government, its operations or affairs and failure to comply with that notice is an offence⁴⁷;
- The DLGSCI CEO has the authority to inquire (generally or into a specific matter) into local governments and their operations and affairs⁴⁸;
- A person may be directed to give or produce evidence under oath⁴⁹;
- The authorised person must prepare a report on the outcome of any inquiry and that may contain appropriate recommendations, which will be given to the local government (and any suspended Council member) unless otherwise directed by the Minister⁵⁰;
- The Minister may order the local government to give effect to the recommendations contained in a report;

⁴⁷ Section 8.2 *Local Government Act*

⁴⁸ Sections 8.3 and 8.4 *Local Government Act*

⁴⁹ Section 8.5 *Local Government Act*

⁵⁰ Sections 8.13 and 8.14 *Local Government Act*

- The Minister has the authority in certain circumstances to suspend a Council member or Council or require the Council member or Council to undertake remedial action or recommend that the Governor dismiss a Council member⁵¹;
- The Minister may appoint an Inquiry Panel to inquiry into and report on any aspect of a local government, its operations or affairs and may in certain circumstances suspend a Council member or the Council while the inquiry is held⁵²; and
- If a Council is suspended, a person (or three or five people) must be appointed to perform the powers and duties of the Council during the suspension period⁵³.

7.7 Right to information

7.7.1 Record keeping and freedom of information

The City of Kalgoorlie-Boulder Record Keeping Plan ensures that all correspondence, reports and related information are filed, archived and disposed of in accordance with the State Records Act 2000 and other relevant legislation by the State Records Office of WA.

Members of the public may retrieve certain kinds of information directly from the City of Kalgoorlie Boulder. Other types of information require a member of the public to lodge a Freedom of Information Application with the City of Kalgoorlie-Boulder.

More detailed information about this is available in the Information Statement: Freedom of Information published on the City of Kalgoorlie-Boulder's website.

7.8 CEO Appointment and Review

7.8.1 Model CEO Standards

The Council is responsible for the management of the CEO's performance. As is required by the Local Government Act, the City of Kalgoorlie-Boulder has adopted the Model CEO Standards outlined in the Local Government (Administration) Amendment Regulations 2021.

The Model CEO Standards provide a framework for local governments to select a Chief Executive Officer in accordance with the principles of merit, probity, equity and transparency. The model standards cover the recruitment and selection process based on principles of fairness, integrity and impartiality.

The model standards also cover performance review standards, and process of termination in a manner which conveys fairness and transparency.

7.8.2 CEO (and senior employee) recruitment

Council must develop and approve a process for the selection and appointment of a CEO prior to advertising the position. The City of Kalgoorlie-Boulder is required to advertise any

⁵¹ Part 8, Division 1A *Local Government Act*

⁵² Part 8, Division 2 *Local Government Act*

⁵³ Part 8, Division 3 *Local Government Act*

positions for the CEO or senior employees, and ensure that remuneration and other benefits paid to a CEO are the same as what were advertised.

If the CEO proposes to dismiss or employ a senior employee, it must inform Council which may accept or reject the CEO's recommendation (and provide reasons if it rejects that).

7.9 Continuous improvement

The City of Kalgoorlie-Boulder is committed to continuous improvement and has implemented strategies to achieve this including:

- Review of this Governance Framework in the event of changes to relevant legislation, regulations, codes of conduct, policies or procedures;
- Review of governance processes; and
- Regular training opportunities for Councillors and employees.

8 DEFINITIONS

CEO means Chief Executive Officer

Councillor means a member elected to the Council, excluding a Mayor.

Council member a member elected to Council including the Mayor.

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

DLGSCI means the Department of Local Government, Sport and Cultural Industries.

Employees' Code of Conduct means the City of Kalgoorlie-Boulder Code of Conduct for Employees

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

Minister means the Minister for Local Government, Sport and Cultural Industries.

9 RESOURCES

The following resources have been used in the development of this Governance Framework:

Australian Public Service Commission – APS Values and Codes of Conduct in practice (Section 5: Conflict of Interest)

City of Bayswater Governance Framework

City of Kalgoorlie-Boulder Information Statement

City of Kalgoorlie-Boulder Community Engagement Plan

City of Kalgoorlie-Boulder Community Engagement Strategy (2022 – 2026)

City of Kalgoorlie-Boulder Councillor's Code of Conduct

City of Kalgoorlie-Boulder Code of Conduct for Employees

City of Kalgoorlie-Boulder Risk Management Framework

City of Kalgoorlie-Boulder Risk Management Policy

City of Kalgoorlie-Boulder Asset Management Policy

City of Joondalup Governance Framework 2021

City of Perth Governance Framework

City of Wanneroo Corporate Governance Framework

Department of Local Government, Sport and Cultural Industries website

Local Government Act 1995 (WA)

Local Government (Administration) Regulations 1996 (WA)

Local Government (Financial Management) Regulations 1996 (WA)

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

Local Government Operational Guidelines – Disclosure of Interests affecting impartiality

Local Government Operational Guidelines – Number 9 Audit in Local Government

Local Government Operational Guidelines – Number 20 Disclosure of Financial Interests at Meetings

Townsville City Council Governance Framework

Western Australia State Government “Conflict of Interest: Guidelines for the WA Public Sector”

Meeting Schedule 2023											
January	February	March	April	May	June	July	August	September	October	November	December
1 Su New Year's Day	1 We	1 We	1 Sa	1 Mo Concept forum	1 Th	1 Sa	1 Tu	1 Fr	1 Su	1 We	1 Fr
2 Mo New Year's	2 Th	2 Th	2 Su	2 Tu	2 Fr	2 Su	2 We	2 Sa	2 Mo	2 Th	2 Sa
3 Tu	3 Fr	3 Fr	3 Mo Concept forum	3 We	3 Sa	3 Mo Concept forum	3 Th	3 Su	3 Tu	3 Fr	3 Su
4 We	4 Sa	4 Sa	4 Tu	4 Th	4 Su	4 Tu	4 Fr	4 Mo Concept forum	4 We	4 Sa	4 Mo Briefing/ Workshop
5 Th	5 Su	5 Su	5 We	5 Fr	5 Mo WA Day	5 We	5 Sa	5 Tu	5 Th	5 Su	5 Tu
6 Fr	6 Mo Concept forum	6 Mo Labour Day	6 Th	6 Sa	6 Tu Concept forum	6 Tu	6 Su	6 We	6 Fr	6 Mo Concept forum	6 We
7 Sa	7 Tu	7 Tu Concept forum	7 Fr Good Friday	7 Su	7 We	7 Fr	7 Mo Concept forum	7 Th	7 Sa	7 Tu	7 Th
8 Su	8 We	8 We	8 Sa	8 Mo Briefing/ Workshop	8 Th	8 Sa	8 Tu	8 Fr	8 Su	8 We	8 Fr
9 Mo	9 Th	9 Th	9 Su	9 Tu	9 Fr	9 Su	9 We	9 Sa	9 Mo	9 Th	9 Sa
10 Tu	10 Fr	10 Fr	10 Mo Easter Monday	10 We	10 Sa	10 Mo Briefing/ Workshop	10 Th	10 Su	10 Tu	10 Fr	10 Su
11 We	11 Sa	11 Sa	11 Tu Briefing/ Workshop	11 Th	11 Su	11 Tu	11 Fr	11 Mo Briefing/ Workshop	11 We	11 Sa	11 Mo Agenda Briefing
12 Th	12 Su	12 Su	12 We	12 Fr	12 Mo Briefing/ Workshop	12 We	12 Sa	12 Tu	12 Th	12 Su	12 Tu
13 Fr	13 Mo Briefing/ Workshop	13 Mo Briefing/ Workshop	13 Th	13 Sa	13 Tu	13 Th	13 Su	13 We	13 Fr	13 Mo Agenda Briefing	13 We
14 Sa	14 Tu	14 Tu	14 Fr	14 Su	14 We	14 Fr	14 Mo Briefing/ Workshop	14 Th	14 Sa	14 Tu	14 Th
15 Su	15 We	15 We	15 Sa	15 Mo Agenda Briefing	15 Th	15 Sa	15 Tu	15 Fr	15 Su	15 We	15 Fr
16 Mo Agenda Briefing	16 Th	16 Th	16 Su	16 Tu	16 Fr	16 Su	16 We	16 Sa	16 Mo	16 Th	16 Sa
17 Tu	17 Fr	17 Fr	17 Mo Agenda Briefing	17 We	17 Sa	17 Mo Agenda Briefing	17 Th	17 Su	17 Tu	17 Fr	17 Su
18 We	18 Sa	18 Sa	18 Tu	18 Th	18 Su	18 Tu	18 Fr	18 Mo Agenda Briefing	18 We	18 Sa	18 Mo OCM
19 Th	19 Su	19 Su	19 We	19 Fr	19 Mo Agenda Briefing	19 We	19 Sa	19 Tu	19 Th	19 Su	19 Tu
20 Fr	20 Mo Agenda Briefing	20 Mo Agenda Briefing	20 Th	20 Sa	20 Tu	20 Th	20 Su	20 We	20 Fr	20 Mo OCM	20 We
21 Sa	21 Tu	21 Tu	21 Fr	21 Su	21 We	21 Fr	21 Mo Agenda Briefing	21 Th	21 Sa Election Day	21 Tu	21 Th
22 Su	22 We	22 We	22 Sa	22 Mo OCM	22 Th	22 Sa	22 Tu	22 Fr	22 Su	22 We	22 Fr
23 Mo OCM	23 Th	23 Th	23 Su	23 Tu	23 Fr	23 Su	23 We	23 Sa	23 Mo SCM & AB	23 Th	23 Sa
24 Tu	24 Fr	24 Fr	24 Mo OCM	24 We	24 Sa	24 Mo OCM	24 Th	24 Su	24 Tu	24 Fr	24 Su
25 We	25 Sa	25 Sa	25 Tu ANZAC	25 Th	25 Su	25 Tu	25 Fr	25 Mo King's Birthday	25 We	25 Sa	25 Mo Christmas Day
26 Th Australia Day	26 Su	26 Su	26 We	26 Fr	26 Mo OCM	26 We	26 Sa	26 Tu OCM	26 Th	26 Su	26 Tu Boxing Day
27 Fr	27 Mo OCM	27 Mo OCM	27 Th	27 Sa	27 Tu	27 Th	27 Su	27 We	27 Fr	27 Mo Concept forum	27 We
28 Sa	28 Tu	28 Tu	28 Fr	28 Su	28 We	28 Fr	28 Mo OCM	28 Th	28 Sa	28 Tu	28 Th
29 Su		29 We	29 Sa	29 Mo Additional	29 Th	29 Sa	29 Tu	29 Fr	29 Su	29 We	29 Fr
30 Mo Additional		30 Th	30 Su	30 Tu	30 Fr	30 Su	30 We	30 Sa	30 Mo OCM	30 Th	30 Sa
31 Tu		31 Fr		31 We		31 Mo Additional	31 Th		31 Tu		31 Su

Public Holidays
Additional Briefing Session
Concept Forum
Briefing/ Workshop
Election Day
Agenda Briefing Forum (AB)
Special Council Meeting (SCM)
Ordinary Council Meeting (OCM)



Monthly Financial Report

For the period ended 30 September 2022



CITY OF KALGOORLIE-BOULDER
MONTHLY FINANCIAL REPORT
 (Containing the Statement of Financial Activity)
For the period ending 30 September 2022

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

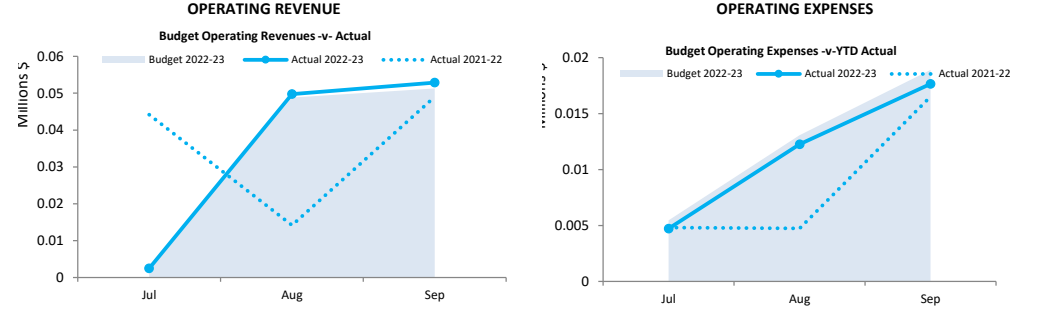
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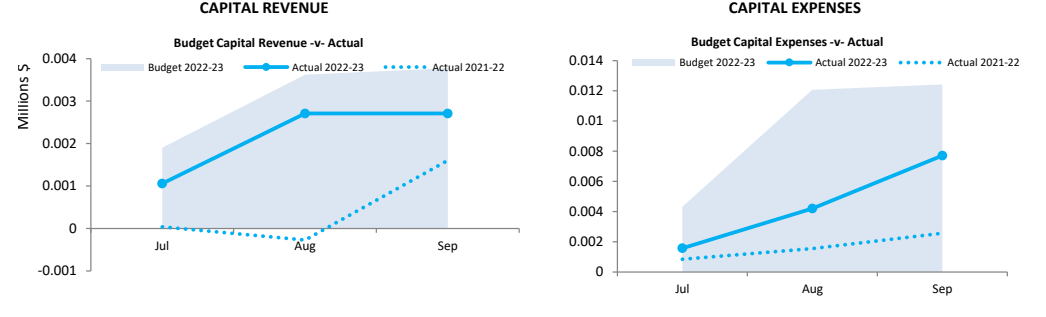
**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

SUMMARY INFORMATION - GRAPHS

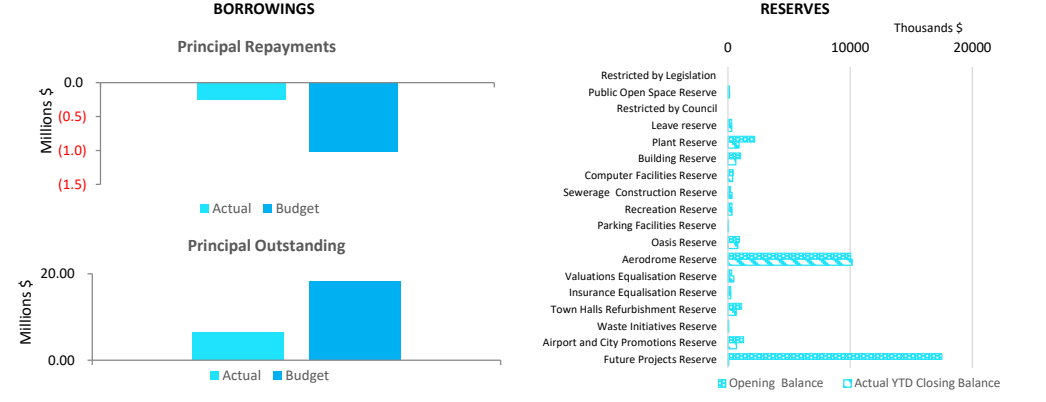
OPERATING ACTIVITIES



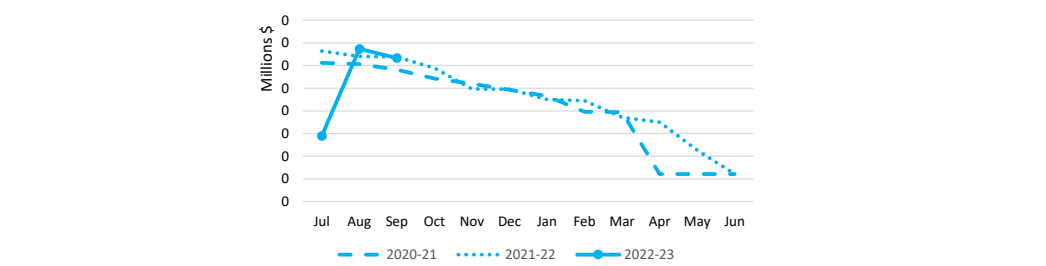
INVESTING ACTIVITIES



FINANCING ACTIVITIES



Closing funding surplus / (deficit)



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

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

EXECUTIVE SUMMARY

Funding surplus / (deficit) Components

Funding surplus / (deficit)				
	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	\$5.57 M	\$5.57 M	\$8.98 M	\$3.41 M
Closing	(\$1.53 M)	\$65.41 M	\$63.27 M	(\$2.14 M)

Refer to Statement of Financial Activity

Cash and cash equivalents		
	\$47.33 M	% of total
Unrestricted Cash	\$31.03 M	65.6%
Restricted Cash	\$16.31 M	34.4%

Refer to Note 2 - Cash and Financial Assets

Payables		
	\$5.13 M	% Outstanding
Trade Payables	\$1.75 M	
0 to 30 Days		44.8%
Over 30 Days		55.2%
Over 90 Days		8.7%

Refer to Note 5 - Payables

Receivables		
	\$11.10 M	% Collected
Rates Receivable	\$28.80 M	9.8%
Trade Receivable	\$11.10 M	% Outstanding
Over 30 Days		77.0%
Over 90 Days		70.5%

Refer to Note 3 - Receivables

Key Operating Activities

Amount attributable to operating activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$14.78 M	\$36.41 M	\$39.62 M	\$3.21 M

Refer to Statement of Financial Activity

Rates Revenue		
	YTD Actual	% Variance
	\$28.97 M	
	YTD Budget	\$28.96 M
		0.0%

Refer to Statement of Financial Activity

Operating Grants and Contributions		
	YTD Actual	% Variance
	\$0.69 M	
	YTD Budget	\$0.79 M
		(13.4%)

Refer to Note 12 - Operating Grants and Contributions

Fees and Charges		
	YTD Actual	% Variance
	\$22.03 M	
	YTD Budget	\$20.51 M
		7.4%

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$55.96 M)	(\$8.62 M)	(\$4.98 M)	\$3.64 M

Refer to Statement of Financial Activity

Proceeds on sale		
	YTD Actual	%
	\$0.01 M	
	Adopted Budget	\$0.79 M
		1.9%

Refer to Note 6 - Disposal of Assets

Asset Acquisition		
	YTD Actual	% Spent
	\$7.71 M	
	Adopted Budget	\$77.42 M
		10.0%

Refer to Note 7 - Capital Acquisitions

Capital Grants		
	YTD Actual	% Received
	\$2.70 M	
	Adopted Budget	\$20.55 M
		13.1%

Refer to Note 7 - Capital Acquisitions

Key Financing Activities

Amount attributable to financing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$34.07 M	\$32.05 M	\$19.65 M	(\$12.40 M)

Refer to Statement of Financial Activity

Borrowings	
Principal repayments	\$0.25 M
Interest expense	\$0.05 M
Principal due	\$6.42 M

Refer to Note 8 - Borrowings

Reserves	
Reserves balance	\$16.26 M
Interest earned	\$0.10 M

Refer to Note 10 - Cash Reserves

Lease Liability	
Principal repayments	\$0.07 M
Interest expense	\$0.01 M
Principal due	\$2.11 M

Refer to Note 9 - Lease Liabilities

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

KEY TERMS AND DESCRIPTIONS**FOR THE PERIOD ENDED 30 SEPTEMBER 2022****NATURE OR TYPE DESCRIPTIONS****REVENUE****RATES**

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

OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Refers to all amounts received as grants, subsidies and contributions that are not non-operating grants.

NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Amounts received specifically for the acquisition, construction of new or the upgrading of identifiable non financial assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

REVENUE FROM CONTRACTS WITH CUSTOMERS

Revenue from contracts with customers is recognised when the local government satisfies its performance obligations under the contract.

FEES AND CHARGES

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

SERVICE CHARGES

Service charges imposed under *Division 6 of Part 6 of the Local Government Act 1995. Regulation 54 of the Local Government (Financial Management) Regulations 1996* identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges.

INTEREST EARNINGS

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

OTHER REVENUE / INCOME

Other revenue, which can not be classified under the above headings, includes dividends, discounts, rebates, reimbursements etc.

PROFIT ON ASSET DISPOSAL

Excess of assets received over the net book value for assets on their disposal.

EXPENSES**EMPLOYEE COSTS**

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

MATERIALS AND CONTRACTS

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

UTILITIES (GAS, ELECTRICITY, WATER)

Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

INSURANCE

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

LOSS ON ASSET DISPOSAL

Shortfall between the value of assets received over the net book value for assets on their disposal.

DEPRECIATION ON NON-CURRENT ASSETS

Depreciation expense raised on all classes of assets. Excluding Land.

INTEREST EXPENSES

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

OTHER EXPENDITURE

Statutory fees, taxes, allowance for impairment of assets, member's fees or State taxes. Donations and subsidies made to community groups.

**STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

BY NATURE OR TYPE

	Ref	Adopted Budget	YTD Budget	YTD Actual	Variance \$	Variance %	Var.
	Note	(a)	(b)	(c)	(c) - (b)	((c) - (b))/(b)	
		\$	\$	\$	\$	%	
Opening funding surplus / (deficit)	1(c)	5,571,579	5,571,579	8,981,539	3,409,960	61.20%	▲
Revenue from operating activities							
Rates		29,134,795	28,957,625	28,969,124	11,499	0.04%	
Operating grants, subsidies and contributions	12	3,557,300	791,299	685,427	(105,872)	(13.38%)	▼
Fees and charges		37,216,944	20,508,502	22,027,746	1,519,244	7.41%	
Interest earnings		854,978	191,238	406,405	215,167	112.51%	▲
Other revenue		3,746,591	837,494	782,530	(54,964)	(6.56%)	
		74,510,608	51,286,158	52,871,232	1,585,074	3.09%	
Expenditure from operating activities							
Employee costs		(26,817,308)	(6,893,871)	(7,113,303)	(219,432)	(3.18%)	
Materials and contracts		(23,106,878)	(5,366,104)	(4,311,483)	1,054,621	19.65%	▲
Utility charges		(3,990,100)	(850,988)	(632,844)	218,144	25.63%	▲
Depreciation on non-current assets		(15,316,596)	(3,829,017)	(4,167,591)	(338,574)	(8.84%)	
Interest expenses		(1,541,045)	(385,248)	(330,351)	54,897	14.25%	▲
Insurance expenses		(881,400)	(345,317)	(335,673)	9,644	2.79%	
Other expenditure		(3,391,586)	(1,033,411)	(759,079)	274,332	26.55%	▲
Loss on disposal of assets	6	(1,107,000)	(197,992)	(231)	197,761	99.88%	▲
		(76,151,913)	(18,901,948)	(17,650,555)	1,251,393	(6.62%)	
Non-cash amounts excluded from operating activities	1(a)	16,423,596	4,027,009	4,399,185	372,176	9.24%	
Amount attributable to operating activities		14,782,291	36,411,219	39,619,862	3,208,643	8.81%	
Investing activities							
Proceeds from non-operating grants, subsidies and contributions	13	20,549,473	2,981,241	2,695,035	(286,206)	(9.60%)	
Proceeds from disposal of assets	6	793,000	793,000	14,769	(778,231)	(98.14%)	▼
Proceeds from financial assets at amortised cost - self supporting loans	8	121,759	25,727	25,727	0	0.00%	
Payments for property, plant and equipment and infrastructure	7	(77,421,344)	(12,420,352)	(7,712,279)	4,708,073	37.91%	▲
Amount attributable to investing activities		(55,957,112)	(8,620,384)	(4,976,748)	3,643,636	(42.27%)	
Financing Activities							
Proceeds from new debentures	8	15,326,523	12,550,000	0	(12,550,000)	(100.00%)	▼
Transfer from reserves	10	29,947,748	29,947,748	29,947,748	0	0.00%	
Payments for principal portion of lease liabilities	9	(317,094)	0	(73,435)	(73,435)	0.00%	▼
Repayment of debentures	8	(1,015,992)	0	(250,951)	(250,951)	0.00%	▼
Transfer to reserves	10	(9,872,000)	(10,448,583)	(9,976,833)	471,750	4.51%	
Amount attributable to financing activities		34,069,185	32,049,165	19,646,529	(12,402,636)	(38.70%)	
Closing funding surplus / (deficit)	1(c)	(1,534,059)	65,411,579	63,271,182	(2,140,397)	3.27%	

KEY INFORMATION

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

Refer to Note 16 for an explanation of the reasons for the variance.

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

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

BASIS OF PREPARATION

BASIS OF PREPARATION

The financial report has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and interpretations of the Australian Accounting Standards Board, and the *Local Government Act 1995* and accompanying Regulations.

The *Local Government Act 1995* and accompanying Regulations take precedence over Australian Accounting Standards where they are inconsistent.

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 14 to these financial statements.

SIGNIFICANT ACCOUNTING POLICES

CRITICAL ACCOUNTING ESTIMATES

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors 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 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:

- estimation of fair values of certain financial assets
- estimation of fair values of fixed assets shown at fair value
- impairment of financial assets

GOODS AND SERVICES TAX

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

ROUNDING OFF FIGURES

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

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 27 October 2022

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**NOTE 1
STATEMENT OF FINANCIAL ACTIVITY INFORMATION**

(a) Non-cash items excluded from operating activities

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

	Notes	Adopted Budget	YTD Budget (a)	YTD Actual (b)
Non-cash items excluded from operating activities		\$	\$	\$
Adjustments to operating activities				
Movement in other provisions (non-current)				231,363
Add: Loss on asset disposals	6	1,107,000	197,992	231
Add: Depreciation on assets		15,316,596	3,829,017	4,167,591
Total non-cash items excluded from operating activities		16,423,596	4,027,009	4,399,185

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

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

	Adopted Budget Opening 30 June 2022	Last Year Closing 30 June 2022	Year to Date 30 September 2022
Adjustments to net current assets			
Less: Reserves - restricted cash	10	(36,232,357)	(16,261,442)
Less: Loan receivable - club/institutions		(104,117)	(78,310)
Add: Borrowings	8	909,461	1,699,071
Add: Provisions employee related provisions	11	2,105,907	2,483,526
Add: Lease liabilities	9	291,315	428,196
Total adjustments to net current assets		(33,029,791)	(11,728,959)

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

Current assets			
Cash and cash equivalents	2	50,993,734	47,331,525
Rates receivables	3	2,980,613	28,803,852
Receivables	3	7,516,517	11,104,901
Other current assets	4	7,568,554	7,542,878
Less: Current liabilities			
Payables	5	(13,794,542)	(5,134,184)
Borrowings	8	(909,461)	(1,748,964)
Contract liabilities	11	(9,946,863)	(9,856,445)
Lease liabilities	9	(291,315)	(428,196)
Provisions	11	(2,105,907)	(2,615,226)
Less: Total adjustments to net current assets	1(b)	(33,029,791)	(11,728,959)
Closing funding surplus / (deficit)		8,981,539	63,271,182

CURRENT AND NON-CURRENT CLASSIFICATION

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

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**OPERATING ACTIVITIES
NOTE 2
CASH AND FINANCIAL ASSETS**

Description	Classification	Unrestricted	Restricted	Total Cash	Institution	Interest Rate	Maturity Date
		\$	\$	\$			
Cash and Cash Equivalents		31,026,123	16,305,402	47,331,525			
Total		31,026,123	16,305,402	47,331,525			
Comprising							
Cash and cash equivalents		31,026,123	16,305,402	47,331,525			
		31,026,123	16,305,402	47,331,525			

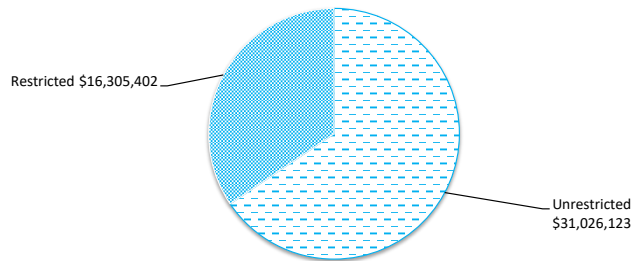
KEY INFORMATION

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.

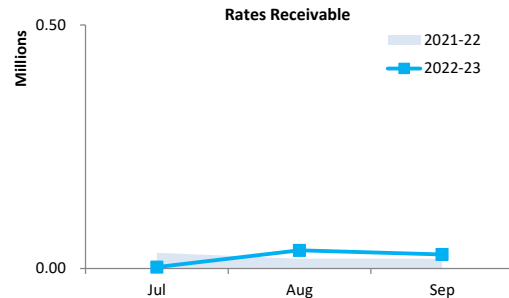
Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 4 - Other assets.



**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**OPERATING ACTIVITIES
NOTE 3
RECEIVABLES**

Rates receivable	30 Jun 2022	30 Sep 2022
	\$	\$
Opening arrears previous years	2,544,886	2,980,613
Levied this year	27,518,843	28,969,124
Less - collections to date	(27,083,116)	(3,145,885)
Gross rates collectable	2,980,613	28,803,852
Net rates collectable	2,980,613	28,803,852
% Collected	90.1%	9.8%



Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(41,013)	1,841,381	442,809	66,263	5,520,625	7,830,066
Percentage	(0.5%)	23.5%	5.7%	0.8%	70.5%	
Balance per trial balance						
Sundry receivable						7,830,066
GST receivable						(24,532)
Prepayments						492,288
Loans receivable - clubs/institutions						78,310
Accrued Income						2,728,769
Total receivables general outstanding						11,104,901

Amounts shown above include GST (where applicable)

KEY INFORMATION

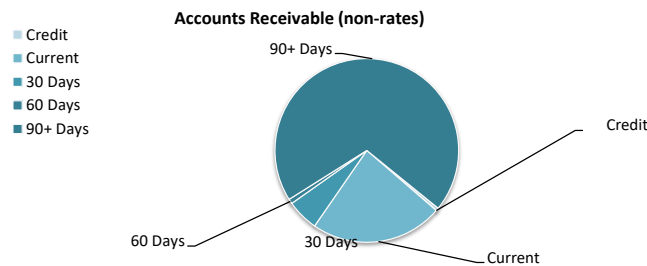
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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.



**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**OPERATING ACTIVITIES
NOTE 4
OTHER CURRENT ASSETS**

	Opening Balance 1 July 2022	Asset Increase	Asset Reduction	Closing Balance 30 September 2022
Other current assets	\$	\$	\$	\$
Other financial assets at amortised cost				
Financial assets at amortised cost - sundry receivables	7,378,978	21,779		7,400,757
Inventory				
Fuel	92,123		(23,388)	68,735
Oasis Stock	7,052		(1,738)	5,314
Golf course Stock	81,772		(26,304)	55,468
GAC Stock	8,629	3,975		12,604
Total other current assets	7,568,554	25,754	(51,430)	7,542,878

Amounts shown above include GST (where applicable)

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.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

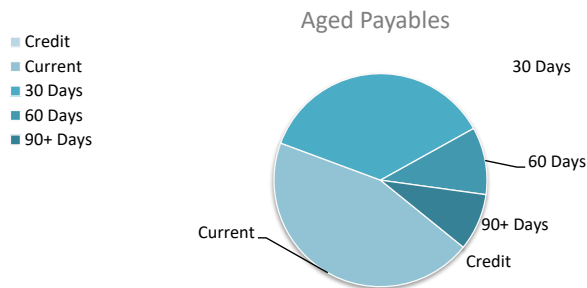
**OPERATING ACTIVITIES
NOTE 5
PAYABLES**

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	782,979	633,535	178,943	151,174	1,746,631
Percentage	0%	44.8%	36.3%	10.2%	8.7%	
Balance per trial balance						
Sundry creditors						1,752,681
Accrued salaries and wages						738,702
Other payables						1,756,558
Rates Paid in Advance						886,243
Total payables general outstanding						5,134,184

Amounts shown above include GST (where applicable)

KEY INFORMATION

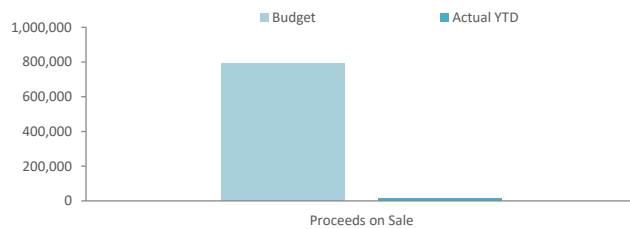
Trade and other payables represent liabilities for goods and services provided to the Shire prior to the end of the period that are unpaid and arise when the Shire becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022

OPERATING ACTIVITIES
NOTE 6
DISPOSAL OF ASSETS

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



**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**INVESTING ACTIVITIES
NOTE 7
CAPITAL ACQUISITIONS**

Capital acquisitions	Adopted		YTD Actual	YTD Actual Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Buildings	11,661,100	1,910,353	1,384,649	(525,704)
Furniture and equipment	924,500	245,871	376,994	131,123
Plant and equipment	1,977,000	452,578	34,348	(418,230)
Light Vehicles	1,386,000	304,239	54,826	(249,413)
Work In Progress	31,549,248	2,553,970	2,706,996	153,026
Investment Property	3,456,523	585,791	12,137	(573,654)
Infrastructure - roads	16,531,973	4,220,478	1,995,659	(2,224,819)
Infrastructure - Footpaths	430,000	107,496	27,795	(79,701)
Infrastructure - Airport	15,000	3,750	0	(3,750)
Infrastructure - Sewerage	7,490,000	1,718,329	430,952	(1,287,377)
Infrastructure - Parks & Reserves	750,000	187,497	4,932	(182,565)
Infrastructure - Street Lights	1,000,000	83,333	0	(83,333)
Infrastructure - Effluent	250,000	46,667	65,066	18,399
Infrastructure - Landfill	0	0	617,925	617,925
Payments for Capital Acquisitions	77,421,344	12,420,352	7,712,279	(4,708,073)
Capital Acquisitions Funded By:				
	\$	\$	\$	\$
Capital grants and contributions	20,549,473	2,981,241	2,695,035	(286,206)
Borrowings	12,550,000	0	0	0
Lease liabilities	2,776,523	0	0	0
Other (disposals & C/Fwd)	793,000	793,000	14,769	(778,231)
Cash backed reserves				
Plant Reserve	2,693,000	2,693,000	2,693,000	0
Building Reserve	400,000	400,000	400,000	0
Computer Facilities Reserve	165,000	165,000	165,000	0
Sewerage Construction Reserve	2,290,000	2,290,000	2,290,000	0
Oasis Reserve	858,000	858,000	858,000	0
Aerodrome Reserve	755,000	755,000	755,000	0
Town Halls Refurbishment Reserve	590,000	590,000	590,000	0
Airport and City Promotions Reserve	750,000	750,000	750,000	0
Future Projects Reserve	21,446,748	21,446,748	21,446,748	0
Contribution - operations	10,804,600	(21,301,637)	(24,945,273)	(3,643,636)
Capital funding total	77,421,344	12,420,352	7,712,279	(4,708,073)

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.

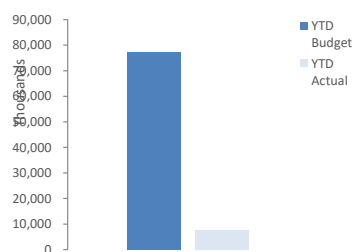
Initial recognition and measurement for assets held at cost

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

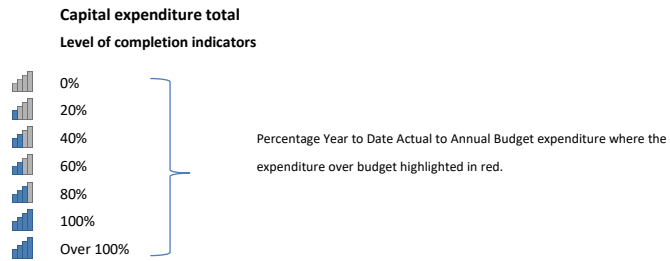
In relation to this initial measurement, cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at zero cost or otherwise significantly less than fair value, cost is determined as fair value at the date of acquisition. The 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



**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**INVESTING ACTIVITIES
NOTE 7
CAPITAL ACQUISITIONS (CONTINUED)**



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

	Adopted			Variance (Under)/Over
	Budget	YTD Budget	YTD Actual	
Account Description	\$	\$	\$	\$
Golf Course Site Work (New/Upgrade)	11,829,248	527,310	529,875	2,565
Cbd Revitalisation Project (New/Upgrade)	15,500,000	1,664,998	1,648,813	(16,185)
	27,329,248	2,192,308	2,178,687	(13,621)

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**FINANCING ACTIVITIES
NOTE 8
BORROWINGS**

Repayments - borrowings

Information on borrowings Particulars	1 July 2022	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
		Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Education and welfare									
Loan - Youth Hub	0	0	1,900,000	0	0	0	1,900,000	0	0
Community amenities									
Loan 352 (340)- Methane Control	407,060	0	0	(15,425)	(62,457)	391,635	344,603	(3,318)	(12,512)
Loan - Sewerage	0	0	5,200,000	0	0	0	5,200,000	0	0
Recreation and culture									
Loan 352 (336) - Library Extensions	416,420	0	0	(15,779)	(63,894)	400,641	352,526	(3,394)	(12,799)
Loan 352 (339) - Oasis Alternative Energy	387,760	0	0	(14,693)	(59,496)	373,067	328,264	(3,160)	(11,918)
Loan 352 (341) - RFSC Construction	1,648,694	0	0	(62,474)	(252,968)	1,586,220	1,395,726	(13,437)	(50,675)
Loan 352 (343)- Museum Relocation	578,741	0	0	(21,930)	(88,799)	556,811	489,942	(4,717)	(17,789)
Loan 352 (344) - Oasis Alternative Energy	339,025	0	0	(12,847)	(52,019)	326,178	287,006	(2,763)	(10,421)
Loan 352 (345)- Shepherson Oval Lighting	465,899	0	0	(17,654)	(71,485)	448,245	394,414	(3,797)	(14,320)
Loan 352 (350) - Ray Finlayson Sporting Complex	1,292,382	0	0	(48,972)	(198,297)	1,243,410	1,094,085	(10,533)	(39,723)
Loan 352 (338) - Kalgoorlie Bowling Club SSL	7,837	0	0	(297)	(1,202)	7,540	6,635	(64)	(241)
Loan - Karkula Park Toilet Block	0	0	400,000	0	0	0	400,000	0	0
Transport									
Loan - Charles St Drainage	0	0	1,250,000	0	0	0	1,250,000	0	0
Economic services									
Loan - Brookman St Land	0	0	2,800,000	0	0	0	2,800,000	0	0
Other property and services									
Loan 352 (342) - Endowment Block Roof	399,859	0	0	(15,152)	(61,353)	384,707	338,506	(3,259)	(12,290)
Loan - Air Con Admin Building	0	0	1,000,000	0	0	0	1,000,000	0	0
	5,943,677	0	12,550,000	-225,224	-911,970	5,718,453	17,581,707	-48,441	-182,688
Self supporting loans									
Education and welfare									
Loan 355 Masonic Homes Ssl	681,761	0	0	-23,963	-96,881	657,798	584,880	(4,784)	(18,112)
Recreation and culture									
Loan 352 (326)- Goldfields Tennis Club - Ssl	46,542	0	0	-1,764	-7,141	44,778	39,401	(379)	(1,431)
	728,303	0	0	-25,727	-104,022	702,576	624,281	(5,163)	(19,543)
Total	6,671,980	0	12,550,000	-250,951	-1,015,992	6,421,029	18,205,988	(53,604)	(202,231)
Current borrowings	1,015,992					1,748,964			
Non-current borrowings	5,655,988					4,672,065			
	6,671,980					6,421,029			

All debenture repayments were financed by general purpose revenue.

Self supporting loans are financed by repayments from third parties.

The City has no unspent debenture funds as at 30th June 2021, nor is it expected to have unspent funds as at 30th June 2022.

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.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**FINANCING ACTIVITIES
NOTE 9
LEASE LIABILITIES**

Movement in carrying amounts

Information on leases Particulars	1 July 2022	New Leases		Principal Repayments		Principal Outstanding		Interest Repayments	
		Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Recreation and culture									
Lease - E6N0162159	1,413	0	0	(1,413)	(1,413)	0	0	(51)	(51)
Lease - Diamond 10222	457,712	0	0	(23,675)	(94,699)	434,037	363,013	(865)	(3,461)
Lease - Reserve 41254	0	0	2,776,523	0	(26,491)	0	2,750,032	0	(23,509)
Economic services									
Lease - Lot 500	1,199,619	0	0	(14,627)	(59,610)	1,184,992	1,140,009	(10,375)	(40,396)
Other property and services									
Lease - E6N0159905	23,151	0	0	(3,307)	(13,230)	19,844	9,921	(120)	(480)
Lease - E6N0160151	12,799	0	0	(1,600)	(6,399)	11,199	6,400	(58)	(232)
Lease - QTE 002755 & QTE002740	489,821	0	0	(28,813)	(115,252)	461,008	374,569	(2,678)	(10,713)
Total	2,184,515	0	2,776,523	-73,435	-317,094	2,111,080	4,643,944	(14,148)	(78,843)
Current lease liabilities	291,315					428,196			
Non-current lease liabilities	1,893,203					1,682,887			
	2,184,518					2,111,083			

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.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**OPERATING ACTIVITIES
NOTE 10
RESERVE ACCOUNTS**

Reserve accounts									
Reserve name	Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Restricted by Legislation									
Public Open Space Reserve	133,431	2,123	866	0	0	0	0	135,554	134,297
Restricted by Council									
Leave reserve	311,317	4,954	2,020	0	0	0	0	316,271	313,337
Plant Reserve	2,189,674	34,845	5,818	1,400,000	1,400,000	(2,693,000)	(2,693,000)	931,519	902,492
Building Reserve	1,048,104	16,679	4,205	0	0	(400,000)	(400,000)	664,783	652,309
Computer Facilities Reserve	437,490	6,962	2,417	100,000	100,000	(165,000)	(165,000)	379,452	374,907
Sewerage Construction Reserve	215,847	3,435	2,114	2,400,000	2,400,000	(2,290,000)	(2,290,000)	329,282	327,961
Recreation Reserve	328,147	5,222	2,129	0	0	0	0	333,369	330,276
Parking Facilities Reserve	48,034	764	312	0	0	0	0	48,798	48,346
Oasis Reserve	937,731	14,923	5,202	722,000	722,000	(858,000)	(858,000)	816,654	806,933
Aerodrome Reserve	10,048,055	159,900	65,490	800,000	800,000	(755,000)	(755,000)	10,252,955	10,158,545
Valuations Equalisation Reserve	320,888	5,106	3,055	150,000	150,000	0	0	475,994	473,943
Insurance Equalisation Reserve	226,944	3,611	1,473	0	0	0	0	230,555	228,417
Town Halls Refurbishment Reserve	1,117,620	17,785	4,397	150,000	150,000	(590,000)	(590,000)	695,405	682,017
Waste Initiatives Reserve	70,887	1,128	460	0	0	0	0	72,015	71,347
Airport and City Promotions Reserve	1,287,581	20,490	4,461	150,000	150,000	(750,000)	(750,000)	708,071	692,042
Future Projects Reserve	17,510,607	278,655	414	4,000,000	4,000,000	(21,446,748)	(21,446,748)	342,514	64,273
	36,232,357	576,583	104,833	9,872,000	9,872,000	(29,947,748)	(29,947,748)	16,733,192	16,261,442

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**OPERATING ACTIVITIES
NOTE 11
OTHER CURRENT LIABILITIES**

	Note	Opening Balance 1 July 2022	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 30 September 2022
Other current liabilities		\$		\$	\$	\$
Other liabilities						
- Contract liabilities		1,895,808	0	0	0	1,895,808
- Bonds and deposits held		8,051,055	0	0	(90,418)	7,960,637
Total other liabilities		9,946,863	0	0	(90,418)	9,856,445
Employee Related Provisions						
Annual leave		1,363,648	0	166,396	0	1,530,044
Long service leave		610,559	342,923	0	0	953,482
Total Employee Related Provisions		1,974,207	342,923	166,396	0	2,483,526
Other Provisions						
Provision of Public Open Space		131,700	0	0	0	131,700
Total Other Provisions		131,700	0	0	0	131,700
Total other current assets		12,052,770	342,923	166,396	(90,418)	12,471,671
Amounts shown above include GST (where applicable)						

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

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.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022

NOTE 12
OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Unspent operating grant, subsidies and contributions liability				Operating grants, subsidies and contributions revenue		
	Liability 1 July 2022	Increase in Liability	Decrease in Liability (As revenue)	Liability 30 Sep 2022	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	\$	\$	\$	\$	\$	\$	\$
Operating grants and subsidies							
General purpose funding							
Federal Assistance Grant Scheme	0	0	0	0	2,600,000	233,332	104,781
Law, order, public safety							
Bush Fire Brigade Grant - LGGG Grant	0	0	0	0	2,500	624	(1,276)
State Emergency Service - LGGG Grant	0	0	0	0	0	0	6,439
Health							
Aboriginal Environmental Health	215,824	0	0	215,824	244,000	81,332	85,277
Education and welfare							
Youth Grants	0	0	0	0	25,000	6,249	0
Sucide Prevention	89,549	0	0	89,549	0	0	0
Recreation and culture							
Raise The Roof Funding	0	0	0	0	80,000	13,332	0
Children's Book Week Govt Grant	0	0	0	0	3,200	798	11,000
Outdoor Concert Series Grant	0	0	0	0	25,000	6,246	0
Community - Every Hub	30,000	0	0	30,000	0	0	0
GAC - In the House	91,881	0	0	91,881	0	0	0
Library - Better Beginning	9,643	0	0	9,643	0	0	0
Events & Festivals Sponsorship	0	0	0	0	75,000	10,415	0
Transport							
Regional Road Group Direct Grant	0	0	0	0	420,000	420,000	460,458
Roadwise Grants	0	0	0	0	61,000	13,580	0
Economic services							
GVROC Reimbursements & Contributions	0	0	0	0	0	0	3,857
Other property and services							
Trainee Government Subsidies	0	0	0	0	0	0	9,891
	436,897	0	0	436,897	3,535,700	785,908	680,427
Operating contributions							
General purpose funding							
Rates - Incentive Income	0	0	0	0	5,000	1,248	5,000
Youth Council Fundraising	0	0	0	0	3,000	750	0
Men's Shed Donations Received	0	0	0	0	500	123	0
Seniors Membership Income	0	0	0	0	5,000	1,248	0
Community amenities							
Bus Shelter Maintenance Contribution	0	0	0	0	8,000	1,998	0
Hammond Park Donations	0	0	0	0	100	24	0
	0	0	0	0	21,600	5,391	5,000
TOTALS	436,897	0	0	436,897	3,557,300	791,299	685,427

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022

NOTE 13
NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Capital grant/contribution liabilities				Non operating grants, subsidies and contributions revenue		
	Liability 1 July 2022	Increase in Liability	Decrease in Liability (As revenue)	Liability 30 Sep 2022	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	\$	\$	\$	\$	\$	\$	\$
Non-operating grants and subsidies							
Education and welfare							
State Government Funding - Youth Hub	0	0	0	0	2,100,000	1,055	0
Lotterywest - Youth Hub	0	0	0	0	1,566,667	0	0
State Government Funding - Boulder Camp	0	0	0	0	510,000	0	0
Other Welfare - Grants Received	0	0	0	0	600,000	20,000	0
Community amenities							
Boulder Landcare Group - Karkula Park Toilet Block	0	0	0	0	600,000	0	0
Transport							
Govt Grant - Blackspot (Federal)	196,411	0	0	196,411	1,704,323	142,026	0
Govt Grant - Roads To Recovery	207,819	0	0	207,819	1,600,000	133,333	90,000
Govt Grant - Blackspot (State)	0	0	0	0	200,000	16,666	0
State Special Grant	0	0	0	0	220,000	18,333	0
Regional Roads Group Projects (Rrg)	404,995	0	0	404,995	1,583,333	395,832	413,332
Strategic Industrial Land Infrastructure Grant	0	0	0	0	2,097,650	1,730,000	1,638,370
Bike Plan Development Grant	0	0	0	0	135,000	22,500	0
Govt Grant - Special Federal - Fag'S Aboriginal Roads	0	0	0	0	0	0	53,333
Economic services							
CBD Transformation Project Grant	0	0	0	0	7,632,500	501,496	500,000
Other property and services							
ICT - CCTV	649,687	0	0	649,687	0	0	0
	1,458,912	0	0	1,458,912	20,549,473	2,981,241	2,695,035

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**NOTE 14
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	Amount	Closing Balance
	1 July 2022	Received	Paid	30 Sep 2022
	\$	\$	\$	\$
Cash In Lieu Public Open Space	473,923	0	0	473,923
General	102,938	0	0	102,938
Property Tenancy	53,550	0	0	53,550
	630,411	0	0	630,411

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**NOTE 15
BUDGET AMENDMENTS**

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

GL Code	Description	Council Resolution	Classification	Increase in			Amended Budget Running Balance
				Non Cash Adjustment	Available Cash	Decrease in Available Cash	
				\$	\$	\$	\$
			Opening Surplus(Deficit)				(184,059)
345007	Operating Revenue movement for Staff Housing Rental Income		Operating Revenue		20,475		(163,584)
245014	Operating Expense movement for Staff Housing Rental Expenses		Operating Expenses			(20,475)	(184,059)
245015	Operating Expense movement for Staff Housing Rental Expenses		Operating Expenses			(10,000)	(194,059)
345008	Operating Revenue movement for Staff Housing Rental Income		Operating Revenue		22,000		(172,059)
245017	Operating Expense movement for Staff Housing Rental Expenses		Operating Expenses			(12,000)	(184,059)
245007	Operating Expense movement for Staff Housing Rental Expenses		Operating Expenses			(22,000)	(206,059)
245016	Operating Expense movement for Staff Housing Rental Expenses		Operating Expenses			(3,000)	(209,059)
260009	Operating Expense movement for Staff Housing Rental Expenses		Operating Expenses		25,000		(184,059)
245019	Operating Expense movement for Staff Housing Rental Expenses		Operating Expenses			(16,000)	(200,059)
245020	Operating Expense movement for Staff Housing Rental Expenses		Operating Expenses			(16,000)	(216,059)
465088	Capital Expenses movement from Loopline Renewal Works		Capital Expenses		52,000		(164,059)
491001	Capital Expenses movement for Furniture purchase for 38/38 Great Eastern Highway		Capital Expenses			(20,000)	(184,059)
495002	Capital Expenses movement for Purchasing of residential properties		Capital Expenses			(1,350,000)	(1,534,059)
				0	119,475	(1,469,475)	(1,350,000)

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

**NOTE 16
EXPLANATION OF MATERIAL VARIANCES**

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.
The material variance adopted by Council for the 2022-23 year is \$50,000 or 10.00% whichever is the greater.

Revenue	30/09/2022 YTD Actual (b)	30/09/2022 YTD Budget (a)	2022/23 Budget	Variance % (b)-(a)	Reportable	Variance \$
	\$	\$	\$	%		
0301 RATE REVENUE	-29,188,078	-29,167,369	-29,815,795	0.07%		20,709
0302 OTHER GENERAL PURPOSE FUNDING	-413,399	-325,828	-2,970,000	26.88%	Report	87,571
0402 MEMBERS OF COUNCIL	0	0	0	0.00%		0
0403 OTHER GOVERNANCE	-150	-90	-360	66.67%		60
0501 FIRE PREVENTION	-1,375	-3,873	-15,500	-64.51%		-2,499
0502 ANIMAL CONTROL	-39,828	-35,427	-141,745	12.42%		4,401
0503 OTHER LAW, ORDER & PUBLIC SAFETY	-15,271	-9,126	-36,550	67.34%		6,145
0701 MATERNAL AND INFANT HEALTH	0	0	0	0.00%		0
0702 PREVENTIVE SERVICES - INSPECTION/ADMIN	-213,966	-224,984	-458,650	-4.90%		-11,018
0703 PREVENTIVE SERVICES - PEST CONTROL	0	0	0	0.00%		0
0704 Preventive Services - Meat Inspection	0	-57	-230	-100.00%		-57
0705 PREVENTIVE SERVICES - OTHER	0	0	0	0.00%		0
0706 OTHER HEALTH	0	0	0	0.00%		0
0801 PRE SCHOOLS	0	0	0	0.00%		0
0802 EDUCATION	0	0	0	0.00%		0
0803 CARE OF FAMILIES AND CHILDREN	0	0	0	0.00%		0
0804 AGED AND DISABLED - SENIOR CITIZENS CENTRES	-4,067	-9,621	-38,500	-57.73%		-5,554
0805 HACC	27	0	0	0.00%		-27
0806 AGED AND DISABLED - MEALS ON WHEELS	0	0	0	0.00%		0
0808 AGED AND DISABLED - OTHER	0	0	0	0.00%		0
0809 OTHER WELFARE	-62,474	-69,837	-5,252,442	-10.54%		-7,363
0901 STAFF HOUSING*	-5,027	-12,042	-73,675	-58.25%		-7,014
0902 OTHER HOUSING	0	0	0	0.00%		0
1001 SANITATION - HOUSEHOLD REFUSE	-2,817	-1,980	-7,920	42.29%		837
1002 SANITATION - OTHER	-6,098,998	-6,437,602	-8,265,429	-5.26%		-338,604
1003 SEWERAGE	-9,885,767	-9,315,440	-9,622,237	6.12%		570,327
1004 URBAN STORMWATER DRAINAGE	0	0	0	0.00%		0
1005 PROTECTION OF ENVIRONMENT	0	-249	-1,000	-100.00%		-249
1006 TOWN PLANNING & REGIONAL DEVELOPMENT	-20,576	-42,546	-170,200	-51.64%		-21,970
1007 OTHER COMMUNITY AMENITIES	0	-2,748	-611,000	-100.00%		-2,748
1101 PUBLIC HALLS & CIVIC CENTRES	-16,617	-14,532	-58,154	14.35%		2,085
1102 SWIMMING AREAS AND BEACHES	0	0	0	0.00%		0
1103 OTHER RECREATION & SPORT	-1,219,541	-1,140,240	-4,888,782	6.95%		79,301
1104 LIBRARIES	-21,088	-11,058	-44,250	90.70%		10,030
1105 HERITAGE	-3,468	-1,197	-4,800	189.74%		2,271
1106 OTHER CULTURE	-152,108	-178,950	-611,000	-15.00%		-26,842
1201 CONST ROADS BRIDGES DEPOTS	-2,655,493	-2,856,190	-7,825,306	-7.03%		-200,697
1202 MTCE ROADS BRIDGES DEPOTS	0	-36,080	-196,000	-100.00%		-36,080
1203 ROAD PLANT PURCHASES	0	0	0	0.00%		0
1204 PARKING FACILITIES	-4,992	-6,249	-25,000	-20.11%		-1,257
1205 TRAFFIC CONTROL	0	0	0	0.00%		0
1206 AERODROMES	-4,153,793	-2,935,715	-11,842,894	41.49%	Report	1,218,078
1207 WATER TRANSPORT FACILITIES	0	0	0	0.00%		0
1301 RURAL SERVICES	0	0	0	0.00%		0
1302 TOURISM & AREA PROMOTION	-2,630	-1,389	-5,563	89.32%		1,241
1303 BUILDING CONTROL	-70,650	-60,195	-240,800	17.37%		10,455
1304 SALEYARDS & MARKETS	0	0	0	0.00%		0
1305 PLANT NURSERY	0	0	0	0.00%		0
1306 ECONOMIC DEVELOPMENT	-1,075,606	-1,068,942	-10,644,900	0.62%		6,664
1307 PUBLIC UTILITY SERVICES	0	0	0	0.00%		0
1308 OTHER ECONOMIC SERVICES	0	0	0	0.00%		0
1401	0	0	0	0.00%		0
1402 GENERAL ADMINISTRATION OVERHEADS	-9,874	-28,599	-114,400	-65.48%		-18,725
1403 PUBLIC WORKS OVERHEADS	0	-3,000	-12,000	-100.00%		-3,000
1404 PLANT OPERATION COSTS	0	0	0	0.00%		0
1405 SALARIES & WAGES	-20,467	-41,244	-165,000	-50.38%		-20,777
1406 BUSINESS UNIT OPERATIONS	-207,760	-225,000	-900,000	-7.66%		-17,240
1407 GOLDFIELDS RECORD STORAGE	0	0	0	0.00%		0
1408 TOWN PLANNING SCHEMES	0	0	0	0.00%		0
1409 UNCLASSIFIED	-411	0	0	0.00%		411
1601 FINANCE & BORROWING	-0	0	0	0.00%		0
	-55,566,265	-54,267,398	-95,060,082	2.39%	2	(1,298,866)

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2022

NOTE 16
EXPLANATION OF MATERIAL VARIANCES

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

The material variance adopted by Council for the 2020-21 year is \$50,000 or 10.00% whichever is the greater.

Expenses	30/09/2022 YTD Actual (b)	30/09/2022 YTD Budget (a)	2022/23 Budget	Variance % (b)-(a) %	Reportable	Variance \$
	\$	\$	\$			
0301 RATE REVENUE	212,238	273,818	1,144,018	-22.49%	Report	-61,580
0302 OTHER GENERAL PURPOSE FUNDING	0	0	0	0.00%		0
0402 MEMBERS OF COUNCIL	372,902	376,407	1,505,755	-0.93%		-3,505
0403 OTHER GOVERNANCE	409,427	494,696	2,202,061	-17.24%	Report	-85,269
0501 FIRE PREVENTION	2,416	18,366	73,490	-86.84%		-15,950
0502 ANIMAL CONTROL	116,302	132,327	529,478	-12.11%		-16,025
0503 OTHER LAW, ORDER & PUBLIC SAFETY	350,208	436,706	1,873,747	-19.81%	Report	-86,498
0701 MATERNAL AND INFANT HEALTH	1,291	1,281	5,126	0.77%		10
0702 PREVENTIVE SERVICES - INSPECTION/ADMIN	316,139	387,323	1,557,841	-18.38%	Report	-71,184
0703 PREVENTIVE SERVICES - PEST CONTROL	0	7,499	40,000	-100.00%		-7,499
0704 PREVENTATIVE SERVICES - MEAT INSPECTION	0	0	0	0.00%		0
0705 PREVENTIVE SERVICES - OTHER	0	2,148	8,600	-100.00%		-2,148
0706 OTHER HEALTH	0	249	1,000	-100.00%		-249
0801 PRE SCHOOLS	925	3,300	13,205	-71.96%		-2,375
0802 EDUCATION	1,861	225	900	727.20%		1,636
0803 CARE OF FAMILIES AND CHILDREN	15,977	7,957	22,022	100.79%		8,020
0804 AGED AND DISABLED - SENIOR CITIZENS CENTRES	86,067	141,712	575,017	-39.27%	Report	-55,645
0805 HACC	6,658	0	0	0.00%		6,658
0806 AGED AND DISABLED - MEALS ON WHEELS	0	0	0	0.00%		0
0808 AGED AND DISABLED - OTHER	0	0	0	0.00%		0
0809 OTHER WELFARE	386,052	355,309	1,471,305	8.65%		30,743
0901 STAFF HOUSING*	29,700	29,712	167,816	-0.04%		-11
0902 OTHER HOUSING	0	0	0	0.00%		0
1001 SANITATION - HOUSEHOLD REFUSE	1,925,621	2,008,893	8,104,389	-4.15%		-83,272
1002 SANITATION - OTHER	330,420	330,204	1,320,981	0.07%		216
1003 SEWERAGE	1,035,971	968,544	3,934,484	6.96%		67,427
1004 URBAN STORMWATER DRAINAGE	0	0	0	0.00%		0
1005 PROTECTION OF ENVIRONMENT	7,831	12,252	49,030	-36.09%		-4,422
1006 TOWN PLANNING & REGIONAL DEVELOPMENT	334,254	403,563	1,614,326	-17.17%	Report	-69,309
1007 OTHER COMMUNITY AMENITIES	34,576	76,202	491,679	-54.63%		-41,626
1101 PUBLIC HALLS & CIVIC CENTRES	123,884	156,455	623,126	-20.82%		-32,571
1102 SWIMMING AREAS AND BEACHES	0	0	0	0.00%		0
1103 OTHER RECREATION & SPORT	4,223,103	4,598,448	18,194,631	-8.16%		-375,345
1104 LIBRARIES	238,485	272,685	1,091,008	-12.54%		-34,200
1105 HERITAGE	94,546	122,205	488,944	-22.63%		-27,659
1106 OTHER CULTURE	569,090	609,895	2,876,621	-6.69%		-40,805
1201 CONST ROADS BRIDGES DEPOTS	1,300,680	1,223,354	4,933,456	6.32%		77,326
1202 MTCE ROADS BRIDGES DEPOTS	1,812,986	2,296,125	10,152,397	-21.04%	Report	-483,139
1203 ROAD PLANT PURCHASES	56,514	113,181	634,079	-50.07%	Report	-56,667
58 FINANCE & BORROWING	0	0	0	0.00%		0
1204 PARKING FACILITIES	64,192	135,813	543,380	-52.73%	Report	-71,621
1205 TRAFFIC CONTROL	0	0	0	0.00%		0
1206 AERODROMES	1,140,570	1,149,591	4,498,718	-0.78%		-9,021
1207 WATER TRANSPORT FACILITIES	0	0	0	0.00%		0
1301 RURAL SERVICES	0	0	0	0.00%		0
1302 TOURISM & AREA PROMOTION	382,493	458,675	1,646,866	-16.61%	Report	-76,182
1303 BUILDING CONTROL	179,526	250,925	1,025,477	-28.45%	Report	-71,399
1304 SALEYARDS & MARKETS	0	0	0	0.00%		0
1305 PLANT NURSERY	16,686	7,743	30,990	115.50%		8,943
1306 ECONOMIC DEVELOPMENT	332,623	382,205	1,595,882	-12.97%		-49,582
1307 PUBLIC UTILITY SERVICES	0	0	0	0.00%		0
1308 OTHER ECONOMIC SERVICES	58,580	54,551	228,260	7.39%		4,029
1401 PRIVATE WORKS	0	0	0	0.00%		0
1402 GENERAL ADMINISTRATION OVERHEADS	37	-11,716	-0	100.00%		11,753
1403 PUBLIC WORKS OVERHEADS	634,994	263,246	12,130	100.00%	Report	371,748
1404 PLANT OPERATION COSTS	101,912	124,976	6	-18.45%		-23,064
1405 SALARIES & WAGES	0	0	0	0.00%		0
1406 BUSINESS UNIT OPERATIONS	284,982	210,990	813,995	35.07%	Report	73,992
1407 GOLDFIELDS RECORD STORAGE	50	0	0	0.00%		50
1408 TOWN PLANNING SCHEMES	0	0	0	0.00%		0
1409 UNCLASSIFIED	57,787	13,908	55,677	315.50%		43,879
1601 FINANCE & BORROWING	0	0	0	0.00%		0
	17,650,554	18,901,948	76,151,914	-6.62%	13	(1,251,394)

EFT MUNICIPAL PAYMENTS OCTOBER 2022				
EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT121104	18/10/2022	JANET BAJRAMOVIC	GAC - ART PRIZE SALES	\$ 225.00
EFT120888	27/09/2022	WESTNET ENERGY (ALINTA)	GAS - LOT 4860 HAY STREET SOMERVILLE - DEPOT YARD FROM 24/06/2022 - 20/09/2022	\$ 61.70
EFT120888	27/09/2022	WESTNET ENERGY (ALINTA)	GAS - WORKS DEPOT FROM 28/06/2022 - 21/09/2022	\$ 153.15
EFT120888	27/09/2022	WESTNET ENERGY (ALINTA)	GAS - UNIT 2/269 DUGAN STREET SOMERVILLE FROM 24/06/2022 - 19/09/2022	\$ 570.20
EFT120889	15/09/2022	ABCO PRODUCTS	DEPOT - GARBAGE BAG 240L, FREIGHT	\$ 1,071.53
EFT120889	28/09/2022	ABCO PRODUCTS	DEPOT - JUMBO TOILET ROLLS, HAND TOWELS, HAND TOWELS LARGE, FREIGHT TO CKB WORKS DEPOT	\$ 1,840.88
EFT120890	29/09/2022	ABBA ENGINEERING SERVICES	GC - POLY TRUCK SET UP, POLY EF WELDER DAY RATE, ELECTROFUSION COUPLING STRAIGHT 110, 250MM ELECTROFUSION COUPLER PN16, PIPE SDR17 250 6M,	\$ 2,588.14
EFT120891	10/08/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	MARKETING - TRAINING FOR CLIENT LEIGH THOMSON CONDUCT LOADER	\$ 650.00
EFT120891	16/09/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC - RIGGING COURSE	\$ 1,245.00
EFT120891	19/09/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC - CHAINSAW TRAINING	\$ 295.00
EFT120891	19/09/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC - CHAINSAW TRAINING	\$ 885.00
EFT120891	30/09/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	MARKETING - GAVISH	\$ 295.00
EFT120891	15/10/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	GAC - DOGGING AND RIGGING COURSE FOR X2 TECHNICIANS, WORKSAFE HIGH RISK LICENCE	\$ 4,190.00
EFT120892	10/07/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT- MANAGED SERVICES LABOUR JULY 2022	\$ 19,140.00
EFT120892	16/09/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT -12 X WESTERN POWER UMS PITS, VARIATION FOR EXPRESS SHIPPING	\$ 40,222.61
EFT120893	05/10/2022	ARTS AND CULTURE GOLDFIELDS ASSOCIATION INC T/A ARTGOLD	CITY BOOKING - REFUND OF KEY BOND AT LORD FORREST COMPLEX	\$ 116.40
EFT120894	23/09/2022	AQUATIC SERVICES WA	OASIS - SERVICE WORK AT GOLDFIELDS OASIS	\$ 440.00
EFT120894	23/09/2022	AQUATIC SERVICES WA	OASIS - SUPPLY ONE (1) GEAR OPERATED FIP 200MM FIP BUTTERFLY VALVE - SUPPLY ONE (1) 50MM FIP VXE BALL VALVE	\$ 1,277.10
EFT120895	27/09/2022	3E ADVANTAGE PTY LTD	ICT - FIXED RENTAL - 3E ADVANTAGE MANAGED SERVICE SEP 2022	\$ 10,092.57
EFT120896	22/09/2022	AMBER LILLEY MEDIA	EVENTS - AP 22 - PHOTOGRAPHY FOR AWARDS EVENING	\$ 450.00
EFT120897	16/09/2022	BUNNINGS BUILDING SUPPLIES P/L	OASIS - FOLDING CLOTHESLINE	\$ 245.00
EFT120898	14/09/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - FUEL CONTAINER - RED 5L	\$ 114.31
EFT120898	15/09/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - 03522968 KIT SELF IGNITING GAS MAPP BERNZOMATIC	\$ 131.09
EFT120899	06/10/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 02/10/2022	\$ 247,756.00
EFT120900	14/09/2022	BROWN'S PARTY HIRE	GC - BANQUET TABLE 1.8M, DELIVERY	\$ 233.20
EFT120900	21/09/2022	BROWN'S PARTY HIRE	GC - TRESTLE TABLE	\$ 132.00
EFT120901	15/09/2022	G BOWDEN PLUMBING	PROPERTY - MORRISON OVAL - 29-08-2022 CLEAR BLOCKAGE AND REPLACE BROKEN CAP	\$ 462.00
EFT120901	15/09/2022	G BOWDEN PLUMBING	PROPERTY - KTH - 25-08-2022 - INSTALL NEW HOT WATER SYSTEM TO UPSTAIRS KITCHEN	\$ 1,573.00
EFT120901	15/09/2022	G BOWDEN PLUMBING	PROPERTY - CENTENNIAL PARK - 25-08-2022 - CLEAR BLOCKED MALE TOILETS	\$ 154.00
EFT120901	15/09/2022	G BOWDEN PLUMBING	PROPERTY - ADMIN BUILDING - 24-08-2022 FEMALE TOILETS BLOCKED	\$ 198.00
EFT120901	15/09/2022	G BOWDEN PLUMBING	PROPERTY - YARRI ROAD TIP - 17-08-2020 - REPAIRS TO TOILETS	\$ 275.00
EFT120901	15/09/2022	G BOWDEN PLUMBING	PROPERTY - WALLACE PARK TOILETS - REPLACE 3 BASINS AND WASTE LINES AFTER BEING VANDALISM	\$ 1,738.00
EFT120901	15/09/2022	G BOWDEN PLUMBING	OASIS - 18-08-2022 REMOVE AND REPLACE BUTTON SET AND FLUID MASTER IN CISTERN	\$ 176.00

EFT120902	31/07/2022	BC SPARKLE CLEANING	AIRPORT - JULY 2022 - WORKSHOP WEEKLY OFFICE CLEAN 1ST, 8TH, 15TH, 22ND AND 29TH	\$ 660.00
EFT120903	16/09/2022	BRADICAL PTY LTD	CDC - HR LESSONS	\$ 2,000.00
EFT120903	20/09/2022	BRADICAL PTY LTD	CDC - MC TRAINING/LICENSE FOR CLIENT	\$ 3,000.00
EFT120903	20/09/2022	BRADICAL PTY LTD	CDC - HR LESSONS FOR CLIENT	\$ 1,590.00
EFT120904	09/09/2022	CLEVER PATCH ART SUPPLIES	LIBRARY - 10852-EGG CUPS-WOODEN-PACK OF 10, 14418-3D-WOODEN BIRDHOUSES-PACK OF 10, 19004-POSCA PAINT MARKER-MEDIUM TIP-GOLD, 19005-POSCA PAINT MARKER-MEDIUM TIP-SILVER, 19054-METAL KEYRING WITH SNAP HOOK-PACK OF 10, 19456-WOODEN HANGING CALENDARS BUMPER PACK, 11653-CALENDAR BLANKS-A4-PACK OF 25, 10832-BUMPER BEAD PACK-450G PACK, FUEL SURCHARGE, FREIGHT	\$ 285.49
EFT120905	18/09/2022	CHOICES (PAT KENNEDY)	PROPERTY - ENDOWMENT - 262 HANNAN STREET - FLOORING - COMMERCIAL GRADE DARK GREY WOOD LIKE VINYL PLANKING - COST INCLUDES ALL PREP	\$ 7,595.00
EFT120906	06/10/2022	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION AND REIMBURSEMENT PPE 02/10/2022	\$ 428.00
EFT120907	06/10/2022	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION PPE 02/10/2022	\$ 1,209.83
EFT120908	20/09/2022	CITY BUILDING SUPPLIES (CBS)	PROPERTY - ADMIN BUILDING - OFFICE RELOCATION - RONDO PO5 PLASTER CASING BEAD 10MM 2400MM, RONDO 402 TRACK 76MM 3000MM	\$ 220.08
EFT120909	19/09/2022	CENTRAL REGIONAL TAFE	CDC - COURSE FEES FOR CLIENT	\$ 244.10
EFT120910	19/09/2022	CUPCAKE CRAZEE	OASIS - MINI CUPCAKES WITH LOGO	\$ 75.00
EFT120911	31/08/2022	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	DEPOT - CHLORINE GAS HOLDING FEES FROM 1/08/2022 TO 30/09/2022	\$ 1,763.66
EFT120911	31/08/2022	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	OASIS - EXPECTED 6 X 920KG CHLORINE GAS - 01/08/2022 TO 31/08/2022	\$ 410.33
EFT120911	30/09/2022	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	DEPOT - CHLORINE GAS HOLDING FEES FROM 1/08/2022 TO 30/09/2022	\$ 1,514.04
EFT120911	30/09/2022	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	OASIS - EXPECTED 6 X 920KG CHLORINE GAS - 01/09/2022 TO 30/09/2022	\$ 337.26
EFT120912	21/09/2022	CARTRIDGE WORLD KALGOORLIE	MEN'S SHED - PG645XLCL646XLCP CANON PG645 CL646 XL TWIN PACK - OEM 5	\$ 369.00
EFT120913	14/09/2022	CHRISTOPHER MARK BAYLEY T/A CRPM SERVICES HIGH PRESSURE CLEANING	RESERVES - 5L BOTTLES OF AZYCLEAN PINK GRAFFITI REMOVER, STANDARD PERTH METRO DROP OFF CHARGE	\$ 341.00
EFT120914	21/09/2022	CAMEL WEST	EVENTS - CAMEL RIDES - SATURDAY 15 AND SUNDAY 16 OCTOBER - X6 HOURS PER DAY	\$ 5,980.00
EFT120915	31/08/2022	ILLION (AUSTRALIA) PTY LTD	FINANCE - TENDER ISSUE - NATURE PLAYGROUND	\$ 137.50
EFT120915	30/09/2022	ILLION (AUSTRALIA) PTY LTD	FINANCE - TENDERLINK SUBSCRIPTION 2022/23	\$ 6,600.33
EFT120915	30/09/2022	ILLION (AUSTRALIA) PTY LTD	FINANCE - TENDER ISSUE - CHRISTMAS INSTALLATION	\$ 137.50
EFT120916	30/09/2022	MONIKA DVORAKOVA	EVENTS - AP 22 - CURATING ART PRIZE EXHIBITION (FRIDAY 12 AND MONDAY 15 AUGUST)	\$ 1,181.40
EFT120917	29/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHOP 10 272 HANNAN STREET FROM 31/05/2022 - 28/07/2022	\$ 741.84
EFT120917	29/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHOP 1 MARKET ARCADE, 272 HANNAN ST FROM 31/05/2022 - 28/07/2022	\$ 257.96
EFT120917	29/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHOP 6 272 HANNAN STREET KALGOORLIE FROM 31/05/2022 - 28/07/2022	\$ 1,042.33
EFT120917	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ADMIN BUILDING 577 HANNAN STREET - FROM 13/07/2022 - 09/08/2022	\$ 5,756.95
EFT120917	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KALGOORLIE TOWN HALL - FROM 13/07/2022 - 09/08/2022	\$ 1,258.29
EFT120917	10/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BOULDER TOWN HALL - LOT 1 BURT STREET BOULDER FROM 13/07/2022 - 09/08/2022	\$ 979.11
EFT120917	11/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT ROSENBERG CRESCENT FROM 09/06/2022 - 08/08/2022	\$ 1,011.35
EFT120917	15/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - DIGGER DAWES OVAL BOULDER - FROM 13/07/2022 - 09/08/2022, CREDIT ADJUSTMENT	\$ 2,031.64
EFT120917	23/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MAIN ROADS DEPOT - HAY STREET KALGOORLIE FROM 21/07/2022 - 18/08/2022	\$ 844.86
EFT120917	24/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HAMPDEN DAM - HAMPDEN DAM KALGOORLIE FROM 23/06/2022 - 18/08/2022	\$ 149.86

EFT120917	25/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 3755 ALTHAM ST SOUTH KALGOORLIE FROM 25/06/2022 - 22/08/2022	\$ 115.34
EFT120917	25/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 1433 MAXWELL STREET SOUTH KALGOORLIE FROM 24/06/2022 - 22/08/2022	\$ 466.19
EFT120917	25/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MAXWELL PARK LOT 101 MAXWELL STREET KALGOORLIE FROM 24/06/2022 - 22/08/2022	\$ 115.10
EFT120917	26/08/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS PLAYING FIELD - LOT 4747 JOHNSTON STREET FROM 25/06/2022 - 22/08/2022	\$ 113.53
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RAY FINLAYSON - LOT 4347 MARSHALL STREET WEST LAMINGTON - CAR PARK LIGHTING - FROM 10/08/2022 - 13/09/2022	\$ 1,044.51
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OLD BOULDER LAGOONS - LYNCH STREET BOULDER - FROM 10/08/2022 - 13/09/2022	\$ 3,505.34
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SIR RICHARD MOORE OVAL PICCADILLY STREET - FROM 10/08/2022 - 13/09/2022	\$ 2,314.07
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ADMIN BUILDING 577 HANNAN STREET - FROM 10/08/2022 - 13/09/2022	\$ 6,337.22
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KALGOORLIE TOWN HALL - FROM 10/08/2022 - 13/09/2022	\$ 1,422.44
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - DIGGER DAWS OVAL BOULDER - FROM 10/08/2022 - 13/09/2022	\$ 2,415.36
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RACE COURSE PUMP STATION - FROM 10/08/2022 - 13/09/2022	\$ 5,623.20
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BOULDER TOWN HALL - LOT 1 BURT STREET BOULDER FROM 10/08/2022 - 13/09/2022	\$ 1,048.69
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PICCADILLY PUMP STATION - FROM 10/08/2022 - 13/09/2022	\$ 1,003.18
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CRUIKSHANK'S SPORTS ARENA - FIMISTON ROAD - FROM 10/08/2022 - 13/09/2022	\$ 681.47
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - UNIT A/99 JOHNSON STREET BOULDER - PLAYING FIELD 1 - FROM 10/08/2022 - 13/09/2022	\$ 810.33
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 93 ASLETT KARLKURLA - GOLF COURSE - FROM 10/08/2022 - 13/09/2022	\$ 3,509.62
EFT120917	14/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HAMMOND PARK MEMORIAL DRIVE FROM 16/07/2022 - 13/09/2022, OVERDUE FEE	\$ 735.90
EFT120917	15/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS PLAYING FIELDS - LOT 9000 JOHNSTON STREET KALGOORLIE FROM 18/08/2022 - 14/09/2022	\$ 100.01
EFT120917	16/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GREENVIEW ESTATE PARK LOT 4870 BUTTERFLY STREET FROM 15/07/2022 - 12/09/2022	\$ 623.50
EFT120917	16/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - FIMISTER LANE BOOSTER PUMP FOR EFFLUENT LINE FROM 15/07/2022 - 12/09/2022	\$ 385.86
EFT120917	16/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT 76 LYALL STREET KALGOORLIE FROM 16/07/2022 - 14/09/2022	\$ 139.22
EFT120917	16/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MAIN ROADS DEPOT - HAY STREET KALGOORLIE FROM 19/08/2022 - 15/09/2022	\$ 651.88
EFT120917	19/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KARLKURLA GROVE EFFLUENT TANK - LOT 4570 WINDARRA WAY, HANNANS FROM 21/07/2022 - 16/09/2022	\$ 153.56
EFT120917	19/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - EDWARDS PARK - PICCADILLY STREET FROM 21/07/2022 - 16/09/2022	\$ 388.56
EFT120917	20/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GREENVIEW ESTATE PARK - LOT 206 ASLETT DRIVE HANNANS PARK FROM 20/07/2022 - 15/09/2022	\$ 269.96
EFT120917	20/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ENDOWMENT COMPLEX - 290 HANNAN ST FROM 29/07/2022 - 16/09/2022	\$ 668.93
EFT120917	20/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - FINNERTY PARK - LOT 3385 BENNETS PLACE KALGOORLIE FROM 22/07/2022 - 19/09/2022	\$ 246.04
EFT120917	21/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KARLKURLA PARK - LOT 119 NANKIVILLE ROAD KALGOORLIE FROM 21/07/2022 - 17/09/2022	\$ 855.70
EFT120917	21/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 4210 PRESIDENT ST, KALGOORLIE FROM 19/08/2022 - 18/09/2022	\$ 827.56
EFT120917	21/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MORRISON OVAL - MARSHALL STREET KALGOORLIE FROM 17/08/2022 - 20/09/2022	\$ 1,177.21
EFT120917	23/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT A20 THROSSEL STREET DEPOT - FROM 10/08/2022 - 13/09/2022	\$ 1,146.33
EFT120917	23/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - AIRPORT - LOT 4531 GATACRE STREET BOULDER - FROM 10/08/2022 - 13/09/2022, LATE PAYMENT FEE	\$ 14,591.76
EFT120917	23/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 13 ROBERTS STREET KALGOORLIE WA - LIBRARY - FROM 10/08/2022 - 13/09/2022, ELECTRICITY - 13 ROBERTS STREET KALGOORLIE WA - EGCC - FROM,	\$ 519.79
EFT120917	23/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BURTON PARK - BURTON STREET KALGOORLIE FROM 22/07/2022 - 19/09/2022	\$ 116.93

EFT120917	23/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CAR PARK - 39 BROOKMAN STREET KALGOORLIE FROM 27/07/2022 - 22/09/2022	\$ 148.97
EFT120917	23/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - FINNERTY PARK - LOT 3885 COTTER STREET KALGOORLIE FROM 22/07/2022 - 20/09/2022	\$ 237.71
EFT120917	27/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ADJUSTED CHARGE FOR 4 BURTON PLACE, KALGOORLIE	-\$ 498.73
EFT120917	27/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 4 BURTON PLACE, KALGOORLIE FROM 27/05/2022 - 21/07/2022	\$ 253.55
EFT120917	27/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 4 BURTON PLACE, KALGOORLIE FROM 22/07/2022 - 19/09/2022	\$ 269.67
EFT120917	27/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHEPPARDSON OVAL - MARSHALL STREET KALGOORLIE FROM 23/07/2022 - 20/09/2022	\$ 548.35
EFT120917	28/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHOP 10 272 HANNAN STREET FROM 29/07/2022 - 27/09/2022	\$ 715.18
EFT120917	28/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - STREET LIGHT BOX AT 80 HANNAN STREET KALGOORLIE FROM 29/07/2022 - 27/09/2022	\$ 527.22
EFT120917	28/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHOP 1 MARKET ARCADE, 272 HANNAN ST FROM 29/07/2022 - 27/09/2022	\$ 231.06
EFT120917	28/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHOP 6 272 HANNAN STREET KALGOORLIE FROM 29/07/2022 - 27/09/2022	\$ 1,085.40
EFT120917	28/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RAILWAY BRIDGE WALKWAY LIGHTS FROM 26/07/2022 - 23/09/2022, OVERDUE FEE	\$ 360.17
EFT120917	29/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SEWER PUMP STATION - THROSSEL STREET FROM 28/07/2022 - 27/09/2022	\$ 1,128.53
EFT120917	29/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CENTENNIAL PARK - PATRONI ROAD KALGOORLIE FROM 30/07/2022 - 28/09/2022	\$ 1,682.65
EFT120917	30/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - POWER WATCH - FOR PARKS FROM 01/09/2022 - 30/09/2022	\$ 3,545.32
EFT120918	30/09/2022	DEPARTMENT OF FIRE AND EMERGENCY SERVICES (DFES)	RATES - 2022/23 EMERGENCY SERVICES LEVY RELATING TO COUNCIL OWNED PROPERTY	\$ 62,636.89
EFT120919	15/07/2022	DFES DIRECT BRIGADE ALARM MONITORING	PROPERTY - KTH - FIRE ALARM MONITORING 01 JUL 22 TO 30 JUN 23	\$ 1,881.00
EFT120919	15/07/2022	DFES DIRECT BRIGADE ALARM MONITORING	PROPERTY - AIRPORT - ANNUAL FIRE ALARM MONITORING 01 JUL 22 TO 30 JUN 23	\$ 1,881.00
EFT120920	20/09/2022	FLEX INDUSTRIES	DEPOT - SUSPENSION AIR SEAT, FREIGHT	\$ 3,501.37
EFT120921	21/09/2022	FIESTA CANVAS	PARKS - REMOVE, RESTITCH AND REPLACE PLAYGROUND SHADE SAILS AT HAMMOND PARK	\$ 2,068.00
EFT120922	12/09/2022	GBM OFFICE NATIONAL	PROPERTY - ADMIN BUILDING - DESKS FOR RELOCATION OF OFFICES, ADMIN BUILDING - DESKS FREIGHT	\$ 4,167.50
EFT120922	12/09/2022	GBM OFFICE NATIONAL	PROPERTY - ADMIN BUILDING - NEW DESKS FOR OFFICE RELOCATION, ADMIN BUILDING - FREIGHT AND ASSEMBLY FOR NEW DESK	\$ 1,411.17
EFT120922	19/09/2022	GBM OFFICE NATIONAL	OASIS - PEERLESS JAL GYM CLEAN 5LTR, LIVI ESSENTIALS COMPACT HAND TOWEL 1-PLY, 150 SHEET 200 X 250MM CARTON 16	\$ 238.17
EFT120922	21/09/2022	GBM OFFICE NATIONAL	IM - DYMO 99012 LW ADDRESS LABELS 89X36MM WHITEL ROLL 260 BOX 2	\$ 145.20
EFT120922	21/09/2022	GBM OFFICE NATIONAL	HERITAGE - UHU GLUE STICK X 10, SPIRAX 552 PETTY CASH BOOK CARBONLESS 160 PG 279 X 144MM, SPIRAX 553 PETTY CASH BOOK CARBONLESS 80 PG 279 X	\$ 387.31
EFT120922	27/09/2022	GBM OFFICE NATIONAL	IM - DYMO 99012 LW ADDRESS LABELS 89X36MM WHITEL ROLL 260 BOX 2	\$ 145.20
EFT120922	28/09/2022	GBM OFFICE NATIONAL	IM - MARBIG JUTE STRING 80M - QUOTE NUMBER 88905	\$ 32.78
EFT120922	29/09/2022	GBM OFFICE NATIONAL	OASIS - DURACELL COPPERTOP ALKALINE AA BATTERY, BOSTIK BLU TACK 75G, INITIATIVE RETRACTABLE BALLPOINT PENS MEDIUM BLACK BOX 12,INITIATIVE	\$ 268.58
EFT120922	30/09/2022	GBM OFFICE NATIONAL	OASIS - PEERLESS JAL GYM CLEAN 5LTR	\$ 251.90
EFT120923	05/10/2022	GOLDFIELDS ARTS CENTRE	GAC - ART PRIZE COMMISSION 2022	\$ 87.50
EFT120924	28/09/2022	GOLDFIELDS PRINTING CO PTY LTD	ED - AROUND THE BLUE LAMINEX TABLE FLYERS	\$ 55.00
EFT120925	04/04/2022	GOLDFIELDS RECORDS STORAGE	HERITAGE - GOLDFIELDS RECORDS STORAGE MONTHLY USE CHARGE - MARCH 2022	\$ 1,163.95
EFT120925	10/08/2022	GOLDFIELDS RECORDS STORAGE	HERITAGE - GOLDFIELDS RECORDS STORAGE MONTHLY USE CHARGE - JULY 2022	\$ 3,968.07
EFT120926	13/09/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - TOYOTA HILUX, KBC58AH, INSTALL SPOTLIGHTS AND 2 WAY RADIO, RUN WIRES FROM RELAY TO LIGHTS BATTERY AND SWITCH, CONNECT RELAY TO	\$ 1,857.35
EFT120927	29/08/2022	GREEN WORKZ PTY LTD	RESERVES - GLYPHOSATE 570 20L, FREIGHT	\$ 4,823.50
EFT120928	17/08/2022	GOLDFIELDS MINING SUPPLIES	WATER- SW1-104 CLAMP SUPER 104-112MM, SW1-112 CLAMP SUPER 113-121MM, ALDC400D - CAMLOCK LU 100MM FEMX FEM BSP, ALDC300F -	\$ 240.83
EFT120928	25/08/2022	GOLDFIELDS MINING SUPPLIES	WATER - SW1-112 CLAMP SUPER 113-121MM	\$ 42.50

EFT120928	30/08/2022	GOLDFIELDS MINING SUPPLIES	WATER - FITTINGS FOR AIR RELIEF VALVES	\$ 40.93
EFT120929	14/09/2022	GOLDFIELDS WHOLESALE	PARKS - EGGS, FRUIT & VEGETABLES (INV NO # 35458)	\$ 213.10
EFT120930	13/07/2022	GOLDFIELDS LOCKSMITHS	GOLF COURSE - REPLACE/REPAIR LOCKS TO BUGGY SHED, GST	\$ 710.48
EFT120930	29/08/2022	GOLDFIELDS LOCKSMITHS	OASIS - PULL HANDLE ON PLATE 300X75 ENGRAVED, BLANK WRAP AROUND 35MM S/S (230MM X 110), LABOUR 1.5 HRS	\$ 313.67
EFT120930	14/09/2022	GOLDFIELDS LOCKSMITHS	PROPERTY - BOULDER ROTARY PARK-REPLACE SALTO XS4LOCKSET, CODE-E9450Z00IMB6W, BOULDER ROTARY PARK-LABOUR CODE-LAB 04	\$ 1,126.37
EFT120931	23/09/2022	GOLDEN MILE CONTRACTING	PARKS - COMPLETE PAVING REPAIRS AT HAMMOND PARK	\$ 3,309.00
EFT120932	30/03/2022	CMMA DIGITAL AND PRINT	GC - HALF PAGE ADVERTISEMENT OVER THREE MONTHS - APRIL 2022	\$ 1,375.00
EFT120932	05/05/2022	CMMA DIGITAL AND PRINT	GC - HALF PAGE ADVERTISEMENT OVER THREE MONTHS - MAY 2022	\$ 1,375.00
EFT120932	26/05/2022	CMMA DIGITAL AND PRINT	GC - HALF PAGE ADVERTISEMENT OVER THREE MONTHS - JUNE 2022	\$ 1,375.00
EFT120933	18/09/2022	ATLAS LINEN SERVICES GOLDFIELDS	GC - CLEANING OF LINEN AND MATS	\$ 302.94
EFT120934	29/08/2022	COUNTRY CLUB INTERNATIONAL PTY LTD	DEPOT - MICROBES FOR ESD WASTE TO WATER SYSTEM	\$ 364.14
EFT120934	08/09/2022	COUNTRY CLUB INTERNATIONAL PTY LTD	GC - WHEEL FOR RANGE CART	\$ 449.90
EFT120935	26/09/2022	WALKERDEN GOLF AUSTRALIA PTY LTD	GC - GOLF ACCESSORIES FOR PRO SHOP STOCK	\$ 763.95
EFT120936	15/09/2022	BOC	GC - MONTHLY GAS BOTTLE RENTAL AND CHANGING OF EMPTY BOTTLE 15/09/2022	\$ 96.16
EFT120937	14/09/2022	COCA COLA AMATIL	GC - BAR SUPPLIES -COCA COLA CANS, DIET COCA COLA CANS, SPRITE CANS, CASCADE GINGER BEER BOTTLES, CASCADE GINGER ALE BOTTLES, KIRKS	\$ 2,007.18
EFT120938	09/09/2022	TRILITY SOLUTIONS PTY LTD (HYDRAMET PTY LTD)	WATER - MINOR SERVICE AUG 2022 AT OLD BOULDER LAGOONS	\$ 2,399.95
EFT120938	09/09/2022	TRILITY SOLUTIONS PTY LTD (HYDRAMET PTY LTD)	WATER - MINOR SERVICE AUG 2022 AT PICCADILLY STORM WATER PUMP STATION	\$ 2,302.12
EFT120938	09/09/2022	TRILITY SOLUTIONS PTY LTD (HYDRAMET PTY LTD)	WATER - MINOR SERVICE AUG 2022 AT RACE COURSE DAM	\$ 3,267.15
EFT120938	09/09/2022	TRILITY SOLUTIONS PTY LTD (HYDRAMET PTY LTD)	WATER - MINOR SERVICE AUG 2022 AT GOLF COURSE PUMP STATION	\$ 2,285.72
EFT120938	09/09/2022	TRILITY SOLUTIONS PTY LTD (HYDRAMET PTY LTD)	WATER - ACCOMMODATION AND TRAVEL TO COMPLETE THE WORKS AT OLD BOULDER LAGOONS, RACE COURSE DAM, PICCADILLY RECYCLED WATER PUMP STATION, PICCADILLY STORM WATER PUMP STATION, GOLF COURSE PUMP STATION	\$ 5,384.98
EFT120939	20/09/2022	HARVEY NORMAN AV/IT KALGOORLIE	PROPERTY - 38-38 GREAT EASTERN HIGHWAY - FURNISHED UNIT - WHIRLPOOL 9KG/6KG WASHER DRYER COMBO, HISENSE 326L TOP MOUNT REFRIGERATOR,	\$ 3,574.00
EFT120940	21/09/2022	HARVEY NORMAN FURNITURE KALGOORLIE	PROPERTY - 38-38 GREAT EASTERN HIGHWAY - FURNISHED UNIT - 2X BAR STOOLS	\$ 498.00
EFT120941	04/09/2022	TOLL IPEC PTY LTD	WATER - COURIER COSTS FOR SAMPLE ANALYSIS	\$ 11.01
EFT120941	04/09/2022	TOLL IPEC PTY LTD	GC - TOLL FREIGHT CHARGES	\$ 28.49
EFT120941	04/09/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT FOR THE PERIOD OF SEPTEMBER 2022	\$ 11.01
EFT120941	11/09/2022	TOLL IPEC PTY LTD	WATER - COURIER COSTS FOR SAMPLE ANALYSIS	\$ 109.87
EFT120941	11/09/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT FOR THE PERIOD OF SEPTEMBER 2022	\$ 11.83
EFT120941	11/09/2022	TOLL IPEC PTY LTD	TURF - DELIVERY FROM AMGROW, PERTH TO CKB, KALGOORLIE	\$ 1,131.61
EFT120941	18/09/2022	TOLL IPEC PTY LTD	GC - TOLL FREIGHT CHARGES	\$ 11.83
EFT120941	18/09/2022	TOLL IPEC PTY LTD	WATER - COURIER COSTS FOR SAMPLE ANALYSIS	\$ 22.02
EFT120941	18/09/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT FOR THE PERIOD OF SEPTEMBER 2022	\$ 15.79
EFT120941	25/09/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT FOR THE PERIOD OF SEPTEMBER 2022	\$ 59.30
EFT120941	25/09/2022	TOLL IPEC PTY LTD	GC - TOLL FREIGHT CHARGES	\$ 21.95

EFT120941	25/09/2022	TOLL IPEC PTY LTD	WATER - COURIER COSTS FOR SAMPLE ANALYSIS	\$ 11.01
EFT120941	25/09/2022	TOLL IPEC PTY LTD	WATER - COURIER COSTS FOR SAMPLE ANALYSIS	\$ 55.84
EFT120941	25/09/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT FOR THE PERIOD OF SEPTEMBER 2022	\$ 11.01
EFT120941	25/09/2022	TOLL IPEC PTY LTD	GC - FREIGHT FOR SEPTEMBER 2022	\$ 3,749.62
EFT120942	16/09/2022	INSTANT RACKING	RANGERS - RACKING/SHELVING UNIT FOR STORAGE IN THE GARAGE 1950MM X 2000 MM (450KG)	\$ 444.00
EFT120943	20/09/2022	JOBFIT HEALTH GROUP PTY LTD	P&C - PRE-EMPLOYMENT MEDICALS, D&A TESTING & AUDIO - EMP #3828	\$ 17.60
EFT120944	07/09/2022	KEYS BROS REMOVALS & STORAGE	PROPERTY- STORAGE FEES FOR 262 HANNAN STREET UNIT - 31/08/2022 TO 27/09/2022	\$ 180.00
EFT120945	06/10/2022	KMART KALGOORLIE	PROPERTY - UTENSILS FOR UNIT 4 57 CHEETHAM STREET - FULLY FURNISHED RENTAL - CHOPPING BOARD, COMFORTER SET Q, SET OF 2 PILLOWS, FACE	\$ 662.25
EFT120946	03/08/2022	KALPUMPS SALES & SERVICE	OASIS - RFQ023 20/21 - TO SUPPLY AND INSTALL A NEW CIRCULATION PUMP FOR THE LEISURE POOL	\$ 3,358.30
EFT120947	20/09/2022	KOMATSU AUSTRALIA PTY LTD	DEPOT - CARTRIDGE 6736-51-5142 QUOTE Q002815055, CARTRIDGE 600-319-3610, CARTRIDGE 600-319-3750, CARTRIDGE 714-07-28713, ELEMENT 07063-	\$ 547.78
EFT120948	20/09/2022	KALAIRE PTY LTD	PROPERTY - UNIT 2/269 DUGAN STREET - SERVICE OF A/C UNIT	\$ 253.00
EFT120949	19/09/2022	KALGOORLIE CASE AND DRILL PTY. LTD	DEPOT - HEX KEY WRENCH SET 30PCE	\$ 44.06
EFT120950	29/09/2022	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - RENTAL CHEETHAM STREET 30-10-2022 TO 29-11-2022	\$ 1,825.00
EFT120950	29/09/2022	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - RENTAL HANNAN STREET 30-10-2022 TO 29-11-2022	\$ 1,825.00
EFT120951	02/09/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - KANGAROO MUESLI 25KG, EMU PELLETS 30KG, LARGE PARROT 25KG, SUPER POULTRY MIX 20KG	\$ 2,364.00
EFT120951	05/09/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - EF39 PIG TAIL POST WHITE	\$ 200.00
EFT120951	08/09/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - EGG TECH AUTOMATIC INCUBATOR (12)	\$ 490.00
EFT120951	08/09/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - APPARENT RED MARKING DYE 5L	\$ 145.00
EFT120951	14/09/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - DUCK & TURKEY PELLETS 25KG	\$ 140.00
EFT120951	19/09/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - EF39 PIG TAIL POST WHITE	\$ 200.00
EFT120952	21/09/2022	KENNARDS HIRE PTY LTD	EVENTS - GENERATOR, TRAILER, EQUIPMENT WAIVER, DELIVERY AND PICK-UP	\$ 382.56
EFT120953	23/09/2022	KALGOORLIE WEDDINGS AND EVENTS	EVENTS - AP 22 - HIRE EQUIPMENT FOR AWARDS EVENING INCLUDING BAR STAFF FROM 6PM TO 9PM	\$ 2,040.00
EFT120954	02/09/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - ADMIN BUILDING OFFICE RELOCATION- BLADE PLANER 82MM D-71663 MAKITA	\$ 40.00
EFT120954	02/09/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - TOOLS - REPLACEMENT OF MAKITA 18V DRILL DRIVER SKIN ONLY DHP458Z	\$ 289.00
EFT120954	05/09/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - ADMIN BUILDING - OFFICE RELOCATION - DRILL BIT, PAINT BRUSH	\$ 70.23
EFT120955	27/09/2022	ACUMENTIS (FORMERLY LMW (WA) PTY LTD)	PROPERTY - 2, 272 HANNAN STREET RENTAL VALUATIONS	\$ 1,100.00
EFT120955	27/09/2022	ACUMENTIS (FORMERLY LMW (WA) PTY LTD)	PROPERTY - 282 HANNAN STREET RENTAL VALUATIONS	\$ 1,100.00
EFT120956	06/10/2022	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT PPE 02/10/2022	\$ 1,026.00
EFT120957	06/10/2022	LGRCEU	FINANCE - UNION PPE 02/10/2022	\$ 77.00
EFT120958	19/09/2022	MARONI ELECTRICAL	OASIS - DISCONNECT/RECONNECT 2 X GSHP PUMPS IN MAIN PLANT ROOM FOR REPAIRS, INSPECT AND REPAIR ELECTRICAL ISSUE WITH SODA ASH PUMP NOT WORKING IN LEISURE POOL PLANT ROOM - REPLACE TWO FAILED RELAYS IN CONTROL BOARD, INSPECT AND REPAIR ELECTRICAL ISSUE WITH LEISURE POOL PUMP NOT RUNNING CORRECTLY - REPLACED FAILED CIRCUIT BREAKER ON LEISURE POOL SWITCHBOARD CONTROLLING PUMP, CONNECT NEW TODDLERS SOLAR HEATING PUMPS/HEATERS TO STAGE 3 PLANT ROOM ELECTRICS	\$ 2,934.80
EFT120958	19/09/2022	MARONI ELECTRICAL	OASIS - SUPPLY AND REPLACE HDMI LEAD TO TEAM BEATS CONSOLE THAT HAS BEEN DAMAGED. REPLACED TWICE DUE TO PEOPLE MOVING CONSOLE, SUPPLY AND REPLACE 7 LED BATTENS IN BULKHEAD AREA OF GYM, REMIX LIGHT HANGING FROM CEILING	\$ 1,864.50

EFT120959	25/08/2022	MCM PROTECTION PTY LTD	PROPERTY - SECURITY PATROL -SHEPPERTON OVAL, PROPERTY - SECURITY PATROL RAY FINLAYSON, PROPERTY - SECURITY PATROL LORD FOREST, PROPERTY - SECURITY PATROL ENDOWMENT BLOCK, SECURITY PATROL GOLDFIELDS ARTS CENTRE, SECURITY PATROL RICHARDSON PARK, SECURITY PATROL YARRI ROAD, SECURITY PATROL HAMMOND PARK, SECURITY PATROL AIRPORT, SECURITY PATROL OASIS CLUBROOMS, SECURITY PATROL ADMINISTRATION, SECURITY PATROL DIGGER DAWES, SECURITY PATROL MORRISON OVAL, SECURITY PATROL KINGSBURY PARK	\$ 7,268.59
EFT120959	13/09/2022	MCM PROTECTION PTY LTD	PROPERTY - KALGOORLIE TOWN HALL-ALARM RESPONSE-24426-21881, EGCC-ALARM RESPONSE-21850-24441-24161-24179, AIRPORT-ALARM RESPONSE-22197-24483-24331-22227-22233-22236-24183-24184-24177-24181, GAC-ALARM RESPONSE-24451-24452-24460-24477-24488-24491-24336-21801-21807-24419-24438-24436-24446, RANGERS-ALARM RESPONSE-24485, ADMIN-ALARM RESPONSE-24458, RAY FINLAYSON -ALARM RESPONSE-22184-22190-24496-24412, DEPOT-ALARM RESPONSE -22239-21803-24414-24175, OASIS-ALARM RESPONSE -24470-24328-24344-21444-24409-24410-24431, GOLF COUSE -ALARM RESPONSE -22193-24329-22248-21443-24157-24176, OASIS CLUB ROOM -ALARM RESPONSE -24498-21827-21441-21869-24437, BURT ST HUB -ALARM RESPONSE -21818-24442, MORRISON OVAL -ALARM RESPONSE -22240-21835, BOULDER TOWN HALL -ALARM RESPONSE -24178-24154-21840-22237, CY O'CONNER -ALARM RESPONSE -22232-21844-21845, ADMIN HISTORY REPORTS	\$ 3,822.50
EFT120959	28/09/2022	MCM PROTECTION PTY LTD	PROPERTY- BOULDER TOWN HALL & GWM CHANGE OF ALARM CODE FOR CLEANERS -8008, CY O'CONNER CHANGE OF ALARM CODE FOR CLEANERS -8008,	\$ 363.00
EFT120959	30/09/2022	MCM PROTECTION PTY LTD	PROPERTY- KALGOORLIE TOWN HALL COUNCIL MEETING 27TH SEPTEMBER	\$ 215.60
EFT120960	13/09/2022	NATIONAL PORTRAIT GALLERY OF AUSTRALIA	GAC - LIVING MEMORY NPPP 2021 TRAVELLING EXHIBITION FEE 01/07/2022 - 19/08/2022	\$ 3,300.00
EFT120961	06/10/2022	ROBERT NORTHCOAT	FINANCE - REIMBURSEMENT OF EXPENSES FOR AUDIT COMMITTEE ON 21 SEPTEMBER 2022	\$ 1,000.00
EFT120962	24/08/2022	OUTBACK ENERGY SUPPLY	WASTE - SOLAR CHECKING AND/OR POWER CYCLING AT THE CITY OF KALGOORLIE-BOULDER SITES 216285 (LIBRARY), 231139 (EGCC) AND THE WASTE WATER	\$ 1,100.00
EFT120963	07/09/2022	TKPH PTY LTD T/A OTR TYRES	DEPOT - STRIP, CLEAN AND REPLACE 1 X TYRE AS REQUIRED	\$ 59.40
EFT120963	21/09/2022	TKPH PTY LTD T/A OTR TYRES	DEPOT - STRIP, CLEAN AND INSPECT 1 X LV ASSEMBLY REPLACE AS REQUIRED	\$ 147.40
EFT120964	13/09/2022	OVERWATCH TRAFFIC SERVICES PTY LTD	PARKS - 2 TRAFFIC CONTROLLERS & 1 VEHICLE	\$ 2,513.78
EFT120965	17/08/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - SAUSAGE ROLLS, QUICHES PATTIES, DISHWASHING DETERGENT, ROAST BEEF	\$ 338.30
EFT120965	18/08/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - SAUSAGE ROLLS, QUICHES, PIES, CUP HOT CHIP, MEATBALL, CHICKEN WINGS, CHIP, PORK BELLY, GRAVY	\$ 1,425.95
EFT120965	19/08/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - GRAVY AND BUFFALO WING SAUCE	\$ 136.70
EFT120965	24/08/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - BAGS, AVOCADO, PRAWN CUTLET, PRAWN COOKED, DIM SIM, CHEESE, BUTTER, TURMERIC, AND PUMPKIN SOUP	\$ 636.30
EFT120965	26/08/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - CAKES, CHICKEN KIEV BALLS, KARAGE CHICKEN BITES, SWEET CHILI TENDERS, AND CREAM CHEESE	\$ 265.35
EFT120965	31/08/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - SAUSAGE ROLL, STEAK PIE, RICOTTA ROLL, TISSUE, STRAW, BISCUIT, FRIES, STEAK, PASTA, WEDGES, SPRING ROLLS, ROAST BEEF, CREAM,	\$ 1,596.90
EFT120965	02/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES VANILLA SLICE PRIESTLEY'S, ONION RING, PIZZA BASES, SALAMI, CHEESE, BABY CORN, OLIVE	\$ 421.70
EFT120965	07/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - QUICHE GLUTEN FREE, SAUSAGE ROLL, HAND TOWEL, FISH, GARLIC, AND PEPPERCORNS	\$ 869.70
EFT120965	08/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - COCONUT CREAM	\$ 29.15
EFT120965	08/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - CAKE, VANILLA SYRUP, POTATO CHIPS, PASTA, FRIES, CHICKEN, ALMOND BREEZE, JUICE	\$ 729.75
EFT120965	13/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - MUFFINS, BANANA BREAD, CARAMEL SLICE, POTATO CHIPS, CARAMEL SIRUP, VEGETABLE OIL	\$ 461.25
EFT120965	13/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - SCHNITZEL	\$ 156.00
EFT120965	14/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - QUICHES, MUFFINS, CHIPS, DETERGENT, CONTAINER, SNACK BOX, PASTA, SAUSAGE, MILK, HOT DOG, FRIES, EGGS, CHEESE, BUTTER,	\$ 1,267.95
EFT120965	16/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - CHOCOLATE, LOLLIES, AND POTATO CHIP	\$ 295.40
EFT120965	23/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - CHORIZO, PASTA, OAT, CHEESE SAUCE	\$ 257.85
EFT120966	06/10/2022	ALLAN PENDAL	FINANCE - REIMBURSEMENT OF EXPENSES FOR AUDIT COMMITTEE ON 21 SEPTEMBER 2022	\$ 1,500.00

EFT120967	06/10/2022	TANYA PARRY	OASIS - REFUND FOR AQUATIC MEMBERSHIP	\$ 91.35
EFT120968	06/10/2022	KYM POLKINGHORNE	EVENTS - ART PRIZE AWARD 2022 GOLDEN HANDS	\$ 500.00
EFT120969	24/09/2022	REECE PTY LTD	GC - S/STEEL REPAIR CLAMP (250-260) 200X300MM, KAL EXPRESS PERTH - KALGOORLIE, DELIVERY FEE	\$ 277.86
EFT120970	28/09/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	GC - STAR PICKET 1800L	\$ 660.00
EFT120971	16/09/2022	RSEA PTY LTD	CDC - FPC CLIENT START UP PPE CLOTHING	\$ 968.74
EFT120972	18/08/2022	RED DESERT COOLING	WATER - REPLACEMENT FLOW METER PICCADILLY PUMP STATION	\$ 4,076.66
EFT120972	18/08/2022	RED DESERT COOLING	WATER - REPLACEMENT FLOW METER FOR CEMETERY RECYCLED WATER SUPPLY	\$ 4,554.99
EFT120972	18/08/2022	RED DESERT COOLING	WATER - NEW FLOW METER FOR RECYCLED WATER LINE RACE COURSE TO SWAN LAKE	\$ 8,408.84
EFT120972	23/08/2022	RED DESERT COOLING	WATER - INSTRUMENT AND CONTROL MAINTENANCE RECYCLED WATER PUMP STATION - RACE COURSE DAM	\$ 429.00
EFT120972	23/09/2022	RED DESERT COOLING	PARKS - HARDWIRE CONTROLLER AT HAMMOND PARK NURSERY	\$ 297.00
EFT120972	27/09/2022	RED DESERT COOLING	WATER - INSTRUMENT AND CONTROL MAINTENANCE RECYCLED WATER PUMP STATION - OLD BOULDER	\$ 284.63
EFT120972	27/09/2022	RED DESERT COOLING	WATER - INSTRUMENT AND CONTROL MAINTENANCE RECYCLED WATER PUMP STATION - OLD BOULDER	\$ 206.25
EFT120973	19/09/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - TRANSPORT FEE FOR CLUB 19/09/2022	\$ 265.03
EFT120973	20/09/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - FREIGHT	\$ 216.72
EFT120973	30/09/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - TRANSPORT FEE FOR CLUB 30/09/2022	\$ 193.91
EFT120974	28/09/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	EXEC - 250 - PAPER BAGS, WHITE, MEDIUM, FULL COLOUR DIGITAL PRINT ONE SIDE ONLY, ARTWORK, LAYOUT AND DESIGN CHARGES	\$ 903.10
EFT120974	29/09/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	P&C - BUSINESS CARD ORDER - #2905, #3806, #3597, #755, #3293, #3819, #3586, #2555, #3518, #3034, #3306, #2226, #3702, #3732, #3574, #3807, #3744, #3482,	\$ 2,133.05
EFT120975	05/09/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY & LAY OF CHEETHAM ST - LANE ST TO WILSON ST, TRAFFIC MANAGEMENT	\$ 70,954.55
EFT120975	29/09/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	WORKS - SUPPLY 24 TONNE COLD MIX EX-BIN	\$ 2,449.92
EFT120976	16/09/2022	T-QUIP (TOTAL TORO)	GC - LAPP. PASTE 80 GRIT GREEN 15KG, ROUNDING	\$ 691.45
EFT120977	31/08/2022	TOTAL CONNECTIONS	DEPOT - PARTS AND LABOUR FOR MULTIPLE PLANT FOR THE MONTH OF AUGUST	\$ 3,611.50
EFT120978	20/09/2022	THE INFORMATION MANAGEMENT GROUP PTY LTD	IM - TIMG PLAN BOXES, FREIGHT	\$ 979.00
EFT120979	28/09/2022	TYRERIGHT BOULDER	DEPOT - TOYO 245/70R16 OPAT11 118R	\$ 1,120.00
EFT120980	26/08/2022	JOY URQUHART	ED - POP UP KB COLLECTIVE OPENING NIGHT GRAZING AND REFRESHMENTS	\$ 312.29
EFT120980	26/08/2022	JOY URQUHART	ED - INTERNET CHARGES FOR POP UP KB COLLECTIVE - JULY TO DECEMBER 2022	\$ 570.00
EFT120981	21/09/2022	VISSIGN AUSTRALIA PTY LTD	ROADS - SUPPLY OF TRAFFIC LIGHT SIGN, SUPPLY DOUBLE SIDED STREET BLADE SIGN - MT CHARLOTTE LOOKOUT, SUPPLY OF 100 X RECTANGLE BRACKETS	\$ 1,532.30
EFT120981	21/09/2022	VISSIGN AUSTRALIA PTY LTD	DEPOT - SUPPLY SIGN - CARAVAN PARKING ONLY, SUPPLY SIGN - MOTOR HOMES AND CARAVAN PARKING ONLY	\$ 140.80
EFT120982	12/09/2022	WATER CORPORATION	WATER - SEWERAGE TREATMENT WORKS - PICCADILLY STREET, SOMMERVILLE - 07/07/2022 - 08/09/2022, WA STATE GOVT DISCOUNT	\$ 1,032.09
EFT120982	14/09/2022	WATER CORPORATION	WATER - ROUNDABOUT AT ROBERTS ST - 14/06/2022 - 20/08/2022	\$ 38.21
EFT120982	14/09/2022	WATER CORPORATION	WATER - SHEPPARDSON OVAL 395 PICCADILLY LOT 399 RES 4553 - 21/07/2022 - 14/09/2022, WA STATE GOVT DISCOUNT	\$ 425.14
EFT120982	14/09/2022	WATER CORPORATION	WATER - VACANT LAND AT 24 CHARLES STREET, KALGOORLIE - LOT 12 - 14/06/2022 - 20/08/2022	\$ 37.18
EFT120982	14/09/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CNR EGAN PORTER ST KALGOORLIE LOT ROAD RESERVE - 18/07/2022 - 13/09/2022, WA STATE GOVT DISCOUNT	\$ 16.78
EFT120982	15/09/2022	WATER CORPORATION	WATER - GARDEN AT MCCLEERY STREET SOMERVILLE LOT 4739 RES 44802 - 08/07/2022 - 08/09/2022, WA STATE GOVT DISCOUNT	\$ 22.38
EFT120982	15/09/2022	WATER CORPORATION	WATER - 543 COLLINS STREET PICCADILLY LOT 543 RES 7318 VARDEN STREET PARK - 19/07/2022 - 14/09/2022, WA STATE GOVT DISCOUNT	\$ 358.02
EFT120982	16/09/2022	WATER CORPORATION	WATER - TRICKLE IRRIGATION AT PORTER STREET KALGOORLIE LOT ROUNDABOUT - 20/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 106.29

EFT120982	16/09/2022	WATER CORPORATION	WATER - ROUNDABOUT AT DUGAN STREET KALGOORLIE LOT ROAD RESERVE - 20/07/2022 - 11/09/2022, WA STATE GOVT DISCOUNT	\$ 83.91
EFT120982	19/09/2022	WATER CORPORATION	WATER - ROUNDABOUT AT BOURKE ST PICCADILLY LOT NEAR LOT 2 BOURKE ST - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 67.13
EFT120982	19/09/2022	WATER CORPORATION	WATER - PARK AT 4233L BURTON PLACE WEST LAMINGTON LOT 4233 BURTON PARK - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 520.24
EFT120982	19/09/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CNR GRAEME HARE ST PICCADILLY LOT ROAD RESERVE - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 61.53
EFT120982	19/09/2022	WATER CORPORATION	WATER - SEWER TREAT WORKS AT LOT 3582L PICCADILLY STREET WEST LAMINGTON LOT 3582 RES 32457 - 15/07/2022 - 15/09/2022, WA STATE GOVT	\$ 11.19
EFT120982	19/09/2022	WATER CORPORATION	WATER - CSA TENNIS COURT TOILETS AT FEDERAL ROAD, BOULDER - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 226.56
EFT120982	19/09/2022	WATER CORPORATION	WATER - CLUB AT 395 PICCADILLY STREET LOT 395 RES 4553 - KANGA'S CLUB ROOMS - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 33.56
EFT120982	19/09/2022	WATER CORPORATION	WATER - SPORTS GROUND AT PICCADILLY STREET - LOT 395 RES 4553 - RAILWAYS CLUB/PUBLIC TOILETS - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 457.32
EFT120982	19/09/2022	WATER CORPORATION	WATER - PLAYGROUND AT VARDEN STREET PICCADILLY LOT 1431 RES 7320 - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 688.06
EFT120982	19/09/2022	WATER CORPORATION	WATER - CLUB AT MARSHALL STREET WEST LAMINGTON LOT 3595 RES 4557 - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 173.41
EFT120982	19/09/2022	WATER CORPORATION	WATER - SPORTS GROUND AT 4557L MARSHALL STREET, WEST LAMINGTON LOT 4880 RES 32809 - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 88.12
EFT120982	19/09/2022	WATER CORPORATION	WATER - SPORTS GROUND AT PICCADILLY STREET LOT 395 RES 4553 SIR RICHARD MOORE - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 995.73
EFT120982	19/09/2022	WATER CORPORATION	WATER - HOUSE AT 4 BURTON PLACE WEST LAMINGTON LOT 3985 - 15/07/2022 - 14/09/2022	\$ 61.32
EFT120982	19/09/2022	WATER CORPORATION	WATER - TOILETS AT PORTER STREET, KALGOORLIE - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 53.14
EFT120982	19/09/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CNR BROOKMAN PORTER ST KALGOORLIE LOT ROAD RESERVE -15/07/2022 - 15/09/2022,WA STATE GOVT DISCOUNT	\$ 170.62
EFT120982	19/09/2022	WATER CORPORATION	WATER - PARK AT GORDON STREET MULLINGAR LOT 1321 RES 38485 - 15/07/2022 - 13/09/2022, WA STATE GOVT DISCOUNT	\$ 1,076.85
EFT120982	19/09/2022	WATER CORPORATION	WATER - SPORTS COMPLEX AT MARSHALL ST WEST LAMINGTON LOT 4007 RES 39129 - 15/07/2022 - 15/09/2022, WA STATE GOVT DISCOUNT	\$ 2,511.71
EFT120982	27/09/2022	WATER CORPORATION	WATER - RECREATION CENTRE - 99 JOHNSTON STREET, BOULDER - 30/08/2022 - 23/09/2022,WA STATE GOVT DISCOUNT	\$ 5,228.20
EFT120982	27/09/2022	WATER CORPORATION	WATER - CRUIKSHANK'S OVAL AT LOT 381 FEDERAL ROAD BOULDER - 19/08/2022 - 22/09/2022,WA STATE GOVT DISCOUNT	\$ 1,219.49
EFT120982	27/09/2022	WATER CORPORATION	WATER - AIRPORT AT LOT 4531 GATACRE STREET BROADWOOD - 18/08/2022 - 22/09/2022	\$ 6,711.37
EFT120982	27/09/2022	WATER CORPORATION	WATER - PARK AT 1140 WILSON STREET, KALGOORLIE - 19/08/2022 - 22/09/2022,WA STATE GOVT DISCOUNT	\$ 1,474.02
EFT120982	28/09/2022	WATER CORPORATION	WATER - PARK AT 2960 ROSENBERG CR, KALGOORLIE LOT 2906 RES 5234 - 19/08/2022 - 18/09/2022,WA STATE GOVT DISCOUNT	\$ 4,366.12
EFT120983	01/07/2022	KLEENHEAT GAS PTY LTD	PROPERTY - GAS ACCOUNT FOR KALGOORLIE TOWN HALL	\$ 140.25
EFT120984	30/09/2022	WARREN SYMINTON RALPH PTY LTD	PROPERTY - AIRPORT - LEASE FINALISATION, DISBURSEMENTS	\$ 688.20
EFT120984	30/09/2022	WARREN SYMINTON RALPH PTY LTD	PROPERTY - AIRPORT ANGIE'S BAR & KIOSK LEASE	\$ 302.50
EFT120984	30/09/2022	WARREN SYMINTON RALPH PTY LTD	PROPERTY - LEGAL ADVISE DRAFT LEASE, DISBURSEMENTS	\$ 1,238.20
EFT120985	05/10/2022	MARY WHITE	GAC - ART PRIZE SALE	\$ 262.50
EFT120986	31/08/2022	ZIPFORM PTY LTD	RATES - 2022/23 RATES BILLING NOTICES SUPPLY & PRINT X 12998 (MAIL) & 2788 (EMAIL)	\$ 10,277.64
EFT120987	30/08/2022	JOHN MATTHEW & SONS	ED - MISCELLANEOUS COSTS ASSOCIATED WITH RENTING 50 EGAN STREET; INCLUDING MANAGEMENT FEES, RATES, INSURANCES AND UTILITIES - RATES &	\$ 2,890.51
EFT120988	16/09/2022	AVIS AUSTRALIA	CDC - HIRE CAR FOR JOB SUPPORT HUB STAFF - 19/08/2022 TO 15/09/2022	\$ 1,185.62
EFT120989	03/10/2022	AUSTRALIA POST (COMMISSION AND SUPPLY ONLY)	ADMIN GENERAL POSTAGE CHARGES COMMISSION/ SUPPLY PERIOD ENDING 30/09/2022	\$ 2,415.22
EFT120990	30/11/2021	A-Z PANEL & PAINT	PROPERTY- KBC 157L - MAZDA BT50 PAINT FRONT BUMPER -R/H/R TAILLAMP,	\$ 403.70
EFT120991	03/10/2022	WESTNET ENERGY (ALINTA)	GAS - 99 JOHNSTON ST SOUTH KALGOORLIE - OASIS FROM 01/09/2022 - 30/09/2022	\$ 20,617.76
EFT120992	25/07/2022	ABBA ENGINEERING SERVICES	WATER - T003 21/22 SWAN LAKES PUMP STATION DESIGN AND CONSTRUCT. PROGRESS PAYMENT CERTIFICATE 5	\$ 96,491.19

EFT120993	11/10/2022	ATOM SUPPLY	PARKS - SPM135 PICKET STAR STEEL BLACK 1.35M	\$ 1,075.80
EFT120994	26/09/2022	ANTHONY WILLIAM FLINT T/A ADMIRE PAINTING SERVICES	PROPERTY - ADMIN PAINTING CEO OFFICE AREA	\$ 1,914.00
EFT120994	26/09/2022	ANTHONY WILLIAM FLINT T/A ADMIRE PAINTING SERVICES	PROPERTY - ADMIN NEW EVENT ROOM PAINTING	\$ 1,793.00
EFT120994	26/09/2022	ANTHONY WILLIAM FLINT T/A ADMIRE PAINTING SERVICES	PROPERTY - HESTON COURT SOMERVILLE - PAINTING FEATURE WALLS	\$ 2,893.00
EFT120994	10/10/2022	ANTHONY WILLIAM FLINT T/A ADMIRE PAINTING SERVICES	PROPERTY - PAINTING PINK WALLS WHITE	\$ 814.00
EFT120994	10/10/2022	ANTHONY WILLIAM FLINT T/A ADMIRE PAINTING SERVICES	PROPERTY - PAINT TO CHANGE ROOM WALL	\$ 814.00
EFT120995	10/10/2022	ART ON THE MOVE	GAC - THE ALTERNATIVE ARCHIVE 24TH JAN 2023 - 15TH MARCH 2023	\$ 4,000.00
EFT120996	01/09/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER, WASTEWATER TREATMENT PLANT AND RECYCLED WATER	\$ 828.46
EFT120996	05/10/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER, WASTEWATER TREATMENT PLANT AND RECYCLED	\$ 872.65
EFT120997	20/09/2022	AQUATIC SERVICES WA	OASIS - FAULT FINDING AIRLOCK ON HEATING LINE - RYAN AND JOHN, THREADED RODS, WASHES AND BOLTS	\$ 600.00
EFT120997	20/09/2022	AQUATIC SERVICES WA	OASIS - VARIANCE \$60.00 OR THE ATTACHED INVOICE PO 242477	\$ 60.00
EFT120998	10/10/2022	AMY ROSINA ASTILL	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00
EFT120999	21/03/2022	ABODE ENTERTAINMENT	COMMS - AREA AND LIVEABILITY PROMOTION JOINT INITIATIVE - COUNTRY HOUSE HUNTERS, ED - AREA AND LIVEABILITY PROMOTION JOINT INITIATIVE -	\$ 2,199.45
EFT121000	12/09/2022	ACCESS SOFTWARE AUSTRALIA PTY LTD	FINANCE - MONTHLY PAYROLL SOFTWARE LICENCE FOR SEPTEMBER 2022	\$ 4,510.94
EFT121001	12/10/2022	KERRIE ARGENT	GAC - ART WORK SALES 2022 KERRIE ARGENT	\$ 1,312.50
EFT121002	19/09/2022	BMG PRODUCTIONS	EVENTS - KF 22 - BMG PRODUCTIONS - LED TRAILER 3.4M LONG BY 2.0M HIGH - LAPTOP - ROLAND CONTROLLER - 4K CAMERA FREE OF CHARGE	\$ 3,300.00
EFT121002	19/09/2022	BMG PRODUCTIONS	EVENTS - KF 22- BMG PRODUCTIONS - SOUND SYSTEM - MIXER X32 - HEAD SETS X2 - TECH RUN (9 HOURS) X2 - MICS WIRELESS X2 - TRUSS FOR ENTRY- TECH	\$ 7,480.00
EFT121003	03/10/2022	ATO PAYG	FINANCE - AUGUST 2022 BAS PAYMENT	\$ 100,131.00
EFT121003	13/10/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 30/09/2022	\$ 6,668.00
EFT121003	13/10/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 02/10/2022	\$ 728.00
EFT121003	13/10/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 21/08/2022	\$ 15,954.00
EFT121004	10/10/2022	DEBORAH BOTICA	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00
EFT121005	10/10/2022	JOHN JAMES MANSELL BOWLER	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE, MAYORAL ALLOWANCE	\$ 10,102.33
EFT121006	14/10/2022	ANDREW BRIEN	EXEC - REIMBURSEMENT FOR MOVING COST	\$ 14,916.00
EFT121007	30/09/2022	CLEANAWAY	WASTE - CKB CORPORATE WASTE COLLECTION SEPTEMBER 2022	\$ 6,045.90
EFT121007	30/09/2022	CLEANAWAY	WASTE- DOMESTIC REFUSE COLLECTION SEPTEMBER 2022, RESIDENTIAL RECYCLING COST, COMMERCIAL REFUSE COLLECTION, COMMERCIAL RECYCLING	\$ 169,354.34
EFT121008	14/10/2022	LESLEY CURTIS	GAC - ART PRIZE SALE	\$ 1,462.50
EFT121009	05/10/2022	COLLAB CAPITAL PTY LTD	GC - KALGOORLIE GOLF COURSE RESORT PRELIMINARY SITE WORKS - PILING OF THE SITE	\$ 55,110.00
EFT121009	05/10/2022	COLLAB CAPITAL PTY LTD	GC - KALGOORLIE GOLF RESORT PRELIMINARY SITE WORKS - INSTALLATION OF SERVICES	\$ 22,000.00
EFT121009	05/10/2022	COLLAB CAPITAL PTY LTD	GC - GOLF COURSE RESORT - PRELIMINARIES/CONSULTANT COSTS HARDCORE AND LAND DRAIN FOR PILING PLATFORM AND ACCESS	\$ 6,600.00
EFT121009	05/10/2022	COLLAB CAPITAL PTY LTD	GC - KALGOORLIE GOLF COURSE RESORT PRELIMINARY SITE WORKS - PILING OF THE SITE	\$ 17,460.30
EFT121010	30/06/2022	ILLION (AUSTRALIA) PTY LTD	PROCUREMENT - 2 PUBLIC TENDERS AT \$125.00 EACH	\$ 275.00
EFT121011	10/10/2022	KIRSTY DELLAR	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00
EFT121012	29/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ENDOWMENT COMPLEX - SHOP 2 272 HANNAN ST FROM 13/07/2022 - 28/07/2022	\$ 72.46
EFT121012	23/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 50 HAWKINS STREET - GOLF COURSE SHED - FROM 10/08/2022 - 13/09/2022	\$ 1,069.20

EFT121012	28/09/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ENDOWMENT COMPLEX - SHOP 2 272 HANNAN ST FROM 29/07/2022 - 27/09/2022	\$ 141.79
EFT121012	03/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LIGHTING OF STREET - STREET VISION - CITY STREET LIGHT POWER USAGE FROM 25/07/2022 - 24/09/2022	\$ 97,160.39
EFT121013	10/10/2022	KIM ECKERT	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00
EFT121014	20/09/2022	FLEX INDUSTRIES	DEPOT - 8605030Z5B CUSH & BACK ASSY, FREIGHT	\$ 2,158.05
EFT121015	07/10/2022	FIRST NATIONAL KALGOORLIE (REFUND)	RATES - REFUND FOR ASSESSMENT A34934	\$ 706.88
EFT121016	19/09/2022	GBM OFFICE NATIONAL	ICT - OFFICE NATIONAL A4 ULTRA WHITE COPY PAPER	\$ 335.00
EFT121016	28/09/2022	GBM OFFICE NATIONAL	OASIS - LIVI ESSENTIALS COMPACT HAND TOWEL 1-PLY, 150 SHEET 200 X 250MM CARTON 16	\$ 1,191.00
EFT121016	28/09/2022	GBM OFFICE NATIONAL	ICT - DYMO CASSETTE LABEL	\$ 69.30
EFT121017	12/10/2022	GOLDFIELDS ARTS CENTRE	GAC - ART PRIZE COMMISSION 2022 - KERRIE ARGENT, EVELYN STURGES, RUTH KOEDYK, SAN YEUNG	\$ 961.25
EFT121017	14/10/2022	GOLDFIELDS ARTS CENTRE	GAC - ART PRIZE COMMISSION 2022	\$ 795.00
EFT121018	15/09/2022	GOLDNET PTY LTD	ICT - 50MB COMMUNICATION SERVICE - OCT/22	\$ 3,080.00
EFT121019	14/09/2022	GOOD READING MAGAZINE	LIBRARY - SUBSCRIPTION RENEWAL-1 YEAR-GOOD READING MAGAZINE	\$ 114.95
EFT121020	31/08/2022	GROSVENOR LODGE PTY LTD	WASTE - RFT007 19/20 - CONTRACTED LANDFILL SERVICES - AUGUST WORKS	\$ 221,245.42
EFT121020	31/08/2022	GROSVENOR LODGE PTY LTD	WASTE - RFT 007 19/20 - PUTRESCIBLE CELL 10 CONSTRUCTION, AUGUST WORKS	\$ 295,707.50
EFT121021	10/10/2022	DAVID GRILLS	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00
EFT121022	09/06/2022	GOLDFIELDS PHYSIOTHERAPY SERVICES	CDC - PREEMPLOYMENT MEDICAL DA SPIRO AUDIO - ADJUSTMENT - NO SPIRO, PREEMPLOYMENT MEDICAL MSK FIT ASSESSMENT	\$ 509.30
EFT121022	15/06/2022	GOLDFIELDS PHYSIOTHERAPY SERVICES	CDC - PRE-EMPLOYMENT MEDICAL FOR CLIENT	\$ 341.00
EFT121022	05/07/2022	GOLDFIELDS PHYSIOTHERAPY SERVICES	CDC - PRE-EMPLOYMENT MEDICAL FOR CLIENT	\$ 363.00
EFT121022	07/07/2022	GOLDFIELDS PHYSIOTHERAPY SERVICES	CDC - PRE-EMPLOYMENT MEDICAL FOR CLIENT	\$ 539.00
EFT121023	14/09/2021	GOLDFIELDS AUTO ELECTRICAL	DEPOT - WORKSHOP - N50ZZ HEAVY DUTY SEALED	\$ 207.90
EFT121023	30/09/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - PRADO KBC689Q SUPPLY AND FIT AND WIRE UP SPOTLIGHTS	\$ 984.50
EFT121023	30/09/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - HINO KBC990S ENGINE LIGHT ON AND ABS RIGHT HAND SIDE REAR FAULT, ABS SENSOR FAULTY ON RIGHT HAND SIDE REAR ENGINE LIGHT ON DUE TO EMISSIONS CONTROL, DPF FAULT - PUT COMPUTER ON TRUCK AND RESET ALL PARAMETERS AND CARRY OUT BURN OFF AS REQUIRED, RE TEST PM LEVELS - NON SATISFACTORY - REBURN OFF DPF AS REQUIRED TO REQUIRED LEVEL AND TEST ALL OK	\$ 242.00
EFT121023	30/09/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - RANGER & FUEL TRAILER UTE KBC634R TRAILER 1TTU614 CHECK CHARGING - BATTERY IN TRAILER HAS A LEAK - CHANGE OUT AND CLEAN UP	\$ 616.55
EFT121024	28/06/2022	GREEN WORKZ PTY LTD	GC - SUBDUE MAXX, ANCHOR PAINT PINK	\$ 3,897.96
EFT121025	28/09/2022	GREENWAY TURF SOLUTIONS PTY LTD	GC - BAYONET TINES EX JRM, VICTORIA, FREIGHT EX VICTORIA	\$ 1,845.25
EFT121026	11/10/2022	ANDREW MARK GRIMSHAW	RATES - REFUND FOR ASSESSMENT A36809	\$ 306.68
EFT121027	14/10/2022	MIREIA GONZALEZ	GAC - ART PRIZE SALE	\$ 60.00
EFT121028	18/09/2022	ATLAS LINEN SERVICES GOLDFIELDS	GAC - DRY CLEANING OF LINEN 18/09/2022	\$ 520.54
EFT121028	25/09/2022	ATLAS LINEN SERVICES GOLDFIELDS	GAC - DRY CLEANING OF LINEN 25/09/2022	\$ 66.00
EFT121028	10/10/2022	ATLAS LINEN SERVICES GOLDFIELDS	GC - CLEANING OF LINEN AND MATS	\$ 466.29
EFT121029	05/07/2022	HISCONFÉ	GAC - TABLECLOTH BLACK POLYESTER 6FT TRESTLE TABLE	\$ 572.91
EFT121030	14/09/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - REMOVE DEAD TREE AND STUMP GRIND AT BURT STREET	\$ 663.94
EFT121030	10/10/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - TREE PRUNING AND REMOVAL TENDER ZONE 3	\$ 38,132.14

EFT121030	10/10/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - PRUNING TREES AT VARDEN STREET	\$ 1,614.53
EFT121031	01/09/2022	THE TALBOT FAMILY TRUST T/A HEALTHY PC	ICT - YEARLY HEALTHY PC INVOICES - SEPTEMBER 22 MAINTENANCE	\$ 1,107.70
EFT121032	04/09/2022	TOLL IPEC PTY LTD	WATER - COURIER COSTS FOR SAMPLE ANALYSIS	\$ 135.01
EFT121032	04/09/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT FOR THE PERIOD OF SEPTEMBER 2022	\$ 11.01
EFT121032	04/09/2022	TOLL IPEC PTY LTD	GC - FREIGHT FOR PERIOD SEPTEMBER	\$ 3,375.62
EFT121033	29/09/2022	JB HI-FI COMMERCIAL	ICT - MICROSOFT WIRELESS DESKTOP KEYBOARDS, CYGNETT POWERPLIUS USB-C WALL CHARGER, CYGNETT ARMoured LIGHTNING TO USB-A CABLE, CYGNETT	\$ 2,670.80
EFT121034	17/08/2022	JOBFIT HEALTH GROUP PTY LTD	P&C - PRE-EMPLOYMENT MEDICALS, D&A TESTING & AUDIO - EMP #3823	\$ 80.30
EFT121035	28/09/2022	JOHN MATTHEW & SONS	ED - MISCELLANEOUS COSTS ASSOCIATED WITH RENTING 50 EGAN STREET; INCLUDING MANAGEMENT FEES, RATES, INSURANCES AND UTILITIES - WATER	\$ 79.33
EFT121036	10/10/2022	WAYNE JOHNSON	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00
EFT121037	26/08/2022	KOMATSU AUSTRALIA PTY LTD	DEPOT - PLATE -X- PERTH, BOLT -X- PERTH, WASHER -X- PERTH, GUIDE -X- PERTH, SHIM -X- PERTH	\$ 1,540.62
EFT121038	04 AUG 0222	KALGOORLIE CASE AND DRILL PTY. LTD	GAC - THEATRE REPAIR SUPPLIES (NUTS, BOLTS, THREAD REPAIR KITS)	\$ 4.40
EFT121038	14/07/2022	KALGOORLIE CASE AND DRILL PTY. LTD	WATER - SUPPLY OF MATERIALS AS PER QUOTE 404868 - 416 CT -R28-300, 378 GLP, 339 GZGLVSKNSBLOOXL - FRONTIER, 311 TM2508 - KCD	\$ 2,428.35
EFT121038	24/08/2022	KALGOORLIE CASE AND DRILL PTY. LTD	WATER - CHLORINE NEUTRALISATION SOLUTION. QUOTE 408892	\$ 2,244.00
EFT121038	21/09/2022	KALGOORLIE CASE AND DRILL PTY. LTD	DEPOT - 18V KEYLESS CHUCK ANGLE DRILL - TOOL ONLY, RIDGE REAMER, PISTON RING COMP 60-175MM	\$ 536.17
EFT121038	27/09/2022	KALGOORLIE CASE AND DRILL PTY. LTD	AIRPORT - MILWAUKEE M18 DUAL RAPID CHARGER, MILWAUKEE M18 CORDLESS BLOWER KIT, MILWAUKEE M18 FUEL 125MM ANGLE GRINDER	\$ 1,024.00
EFT121038	27/09/2022	KALGOORLIE CASE AND DRILL PTY. LTD	WATER - CODE 807 GNB205XL BLACK ACE GLOVE NITRILE EXAM POWDER FREE X LARGE - BOX	\$ 98.75
EFT121039	20/09/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - KANGAROO MUESLI 25KG, EMU PELLETS 30KG, WOMBAROO KANGAROO MILK 5KG, PASSWELL COMPLETE LORIKEET 5KG	\$ 1,593.00
EFT121040	23/09/2022	KENNARDS HIRE PTY LTD	OASIS - AIR COMPRESSOR 160-190 CFM - INCLUDING FITTINGS, HIRE OF COMPRESSOR TO MOVE BULKHEAD FOR SUMMER HOURS, EQUIPMENT WAIVER	\$ 415.72
EFT121041	21/09/2022	KALGOORLIE REFRIGERATION AND AIRCONDITIONING (T&J HVAC&R PTY LTD)	GC - CALLOUT AND QUOTE FOR KITCHEN FREEZER	\$ 121.00
EFT121042	27/04/2022	KPCD PTY LTD	OASIS - NBN SERVICE - OASIS - APRIL TO JULY 2022 - APRIL 2022	\$ 548.90
EFT121042	30/04/2022	KPCD PTY LTD	OASIS - NBN SERVICE - OASIS - APRIL TO JULY 2022 - MAY 2022	\$ 548.90
EFT121042	13/05/2022	KPCD PTY LTD	ICT - USB-C SIMPLECOM CH320 ULTRA SLIM ALUMINIUM	\$ 144.98
EFT121042	21/06/2022	KPCD PTY LTD	ICT - 8WARE HIGH SPEED HDMI CABLE 2M MALE TO MALE, TP-LINK TL-SG108 8-PORT GIGABIT DESKTOP SWITCH STE	\$ 243.00
EFT121042	05/07/2022	KPCD PTY LTD	ICT - TARGUS UNIVERSAL USB-C DUAL VIDEO 4K DOCKING STATION WITH 100W POWER - DUAL DISPLAYPORT OR HDMI, 4X USB 3.0, 1X USB-C 3.1, GIGABIT ETHERNET, MICROSOFT MODERN WEBCAM, VERBATIM MULTIMEDIA HEADSET WITH MICROPHONE - HEADPHONES WIDE FREQUENCY STEREO, 40MM DRIVERS, COMFORTABLE ERGONOMIC FIT, ADJUSTABLE	\$ 10,286.54
EFT121042	05/07/2022	KPCD PTY LTD	ICT - 8WARE PREMIUM HDMI 2.0 CABLE 1M RETAIL PACK - 19 PINS MALE TO MALE UHD, SANDISK ULTRA 1TB MICROSD SDHC SDXC UHS-I MEMORY CARD 120MB/S	\$ 549.00
EFT121042	24/08/2022	KPCD PTY LTD	ICT - APC BACK-UPS PRO 1500VA 230V 865W, 5 X IEC C13 (SURGE PROTECTION), 2X IEC JUMPERS, 5X IEC C13 (BATTERY BACKUP)	\$ 799.00
EFT121042	28/09/2022	KPCD PTY LTD	ICT - WIFI AP (DEVICE, INSTALLATION AND CONFIGURATION)	\$ 442.00
EFT121042	28/09/2022	KPCD PTY LTD	ICT - TARGUS UNIVERSAL USB-C DUAL VIDEO	\$ 4,389.00
EFT121043	27/09/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - LOOPLINE PARK - REPLACE HINGE ON ENTRY GATE TO PLAY AREA	\$ 97.00
EFT121043	28/09/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PARKS - RAKE SMALL NYGLASS FISKARS, LOPPER BYPASS 28 DP COMP S&J PRUNER SOLID BYPASS P331 HAND SAW FOLDING NETA INSECTICIDE ROSE SHIELD SPRAY 200ML ECO-OIL READY TO USE 750ML SPRAY INSECT MAVRIK 200ML 1 STEP WHITE STEEL 100KG DOM"	\$ 392.99
EFT121044	16/06/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GAC - JACK DANIELS & COLA 375ML CANS, CANADIAN CLUB & DRY 375ML CANS, HAHN SUPER DRY 3.5% 330ML BOTTLE, CORONA 355ML BOTTLE, GREAT	\$ 3,091.72
EFT121045	11/10/2022	ACUMENTIS (FORMERLY LMW (WA) PTY LTD)	AIRPORT - MARKET VALUATION	\$ 1,100.00
EFT121046	07/07/2022	LEMMON & LIME	EXEC - CATERING FOR VALUES MORNING TEA - OASIS - SAUSAGE ROLLS, PARTY PIES, SCONES	\$ 273.08

EFT121046	19/07/2022	LEMMON & LIME	EXEC - COUNCIL CATERING FOR MEETING 18/07/2022	\$ 341.00
EFT121047	30/11/2021	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - PROSPECTIVE EMPLOYEE	\$ 522.50
EFT121047	23/12/2021	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - PROSPECTIVE EMPLOYEE - FAILURE TO ATTEND	\$ 162.25
EFT121047	25/01/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - PROSPECTIVE EMPLOYEE	\$ 379.50
EFT121047	31/01/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3304	\$ 82.50
EFT121047	08/02/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #2675	\$ 82.50
EFT121047	30/03/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - PROSPECTIVE EMPLOYEE	\$ 302.50
EFT121047	31/03/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #1358	\$ 302.50
EFT121048	28/09/2022	GOLDFIELDS UTILITY SERVICES	RESERVES - DIRECTIONAL DRILL AND INSTALL 50MM SLEEVE, LOCATE EXISTING UNDERGROUND SERVICES CNR HANNAN ST & CASSIDY ST	\$ 4,400.00
EFT121049	19/09/2022	MARONI ELECTRICAL	OASIS - INSPECT AND REPAIR ELECTRICAL FAULT WITH LIGHT AND SENSOR IN GROUP FITNESS STORE ROOM, INSPECT ISSUE WITH TREADMILL NOT	\$ 1,589.50
EFT121050	25/08/2022	MARKETFORCE PTY LTD	MARKETING - KALGOORLIE MINER HALF PAGE - 125 BOULDER CELEBRATIONS EVENT ADVERTISING 23/07 PAGE 3 30/07 PAGE 3 06/08 BOULDER 125 SPECIAL	\$ 1,790.34
EFT121050	25/08/2022	MARKETFORCE PTY LTD	MARKETING - KALGOORLIE MINER HALF PAGE - 125 BOULDER CELEBRATION 13/08 6X6 ADVERT - VARIANCE PO241467	\$ 554.83
EFT121051	10/10/2022	JOHN ROWLAND MATHEW	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00
EFT121052	10/10/2022	MICHAEL MCKAY	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00
EFT121053	24/08/2022	AMGROW AUSTRALIA (NUTURF)	GC - BLACK LABEL RAPID 20KG BAGS	\$ 15,303.20
EFT121053	01/09/2022	AMGROW AUSTRALIA (NUTURF)	TURF - STAMINA GRANWETTER 20KG	\$ 4,400.00
EFT121054	10/10/2022	ROBERT NORTHCOAT	FINANCE - REIMBURSEMENT OF EXPENSES AUDIT AND RISK COMMITTEE ON 29 JUNE 2022	\$ 1,000.00
EFT121055	12/10/2022	BEST NYATHI	CITY BOOKING - REFUND OF KEY BOND AT USHER PARK	\$ 58.20
EFT121056	13/10/2022	VICTOR PODOLAN	RATES - REFUND FOR ASSESSMENT A370	\$ 2,572.89
EFT121057	20/09/2022	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD	GC - DIESEL 10 PPM SULPHUR (BULK) 1500L	\$ 2,726.99
EFT121057	28/09/2022	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD	DEPOT - BULK FUEL DELIVERY WORKS DEPOT	\$ 13,760.52
EFT121058	06/10/2022	POSITION PARTNERS PTY LTD	ENG - TABLET SUBSCRIPTION FROM 02/08/2022 - 01/08/2023	\$ 1,650.00
EFT121059	11/07/2022	RYLAN PTY LTD	ENG - CONCRETE WORKS - LAYING EXTRUDED KERBING	\$ 28,233.83
EFT121060	10/10/2022	AMANDA SUSAN REIDY	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00
EFT121061	15/09/2022	RENTFIND TECHNOLOGIES PTY LTD	PROPERTY - RENTFIND INSPECTOR SUBSCRIPTION SEPTEMBER 2022	\$ 66.00
EFT121062	12/10/2022	RUTH KOEDYK	GAC - ART WORK SALES 2022 RUTH KOEDYK	\$ 225.00
EFT121063	06/10/2022	RESTAURANT EQUIPMENT ONLINE	GC - PURCHASE NEW FRIDGE FREEZER FOR KITCHEN	\$ 4,965.30
EFT121064	12/10/2022	BERNA JANSE VAN RENSBURG	HEALTH - REFUND OF REGISTRATION, NOTIFICATION, AND TRADING IN PUBLIC PLACE FEE	\$ 467.20
EFT121065	14/10/2022	PATRICIA RAY	GAC - ART PRIZE SALE	\$ 337.50
EFT121066	31/08/2022	SOUTHERN CROSS AUSTEREO PTY LTD	MARKETING - 125 YEAR BOULDER CELEBRATIONS - TRIPLE M AND HITFM KALGOORLIE RADIO ADVERTISING	\$ 1,484.40
EFT121066	31/08/2022	SOUTHERN CROSS AUSTEREO PTY LTD	MARKETING - 125 YEAR BOULDER CELEBRATIONS - TRIPLE M AND HITFM KALGOORLIE RADIO ADVERT	\$ 775.00
EFT121067	26/08/2022	SJ VICZIANY	GC - EMERGENCY REPAIRS - MAKE GOOD BEER LEAK ON COLD PLATE IN FUNCTION MARQUEE	\$ 50.00
EFT121068	12/10/2022	EVERLYN STURGES	GAC - ART WORK SALES 2022	\$ 971.25
EFT121069	16/09/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY AND LAY OF CHARLES STREET - MAXWELL TO MACDONALD, TRAFFIC MANAGEMENT	\$ 124,086.32

EFT121069	29/09/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - ASPHALT OF COLUMBIA - HOPKINS TO DWYER, TRAFFIC CONTROL	\$ 37,594.67
EFT121069	29/09/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - ASPHALT OF LANE & HAMILTON INTERSECTION, TRAFFIC CONTROL	\$ 47,094.36
EFT121069	30/09/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - ASPHALT OF HAMILTON - CHAFFERS TO OROYA, TRAFFIC CONTROL	\$ 36,794.95
EFT121069	04/10/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY AND CONSTRUCTION OF VIVIAN - 1M STRIP LANE TO HAMILTON - PROFILING, SEALING, SWEEPING, ASPHALT, TRAFFIC CONTROL	\$ 16,453.11
EFT121069	04/10/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - ASPHALT OF LANE & HAMILTON INTERSECTION, TRAFFIC CONTROL	\$ 9,467.38
EFT121069	05/10/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - ASPHALT OF VIVIAN - LANE TO HAMILTON, TRAFFIC CONTROL	\$ 54,752.27
EFT121069	06/10/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - ASPHALT OF OUTRAM - GOLDFIELDS HWY TO FORREST + KING INTERSECTION, TRAFFIC CONTROL	\$ 84,580.18
EFT121069	06/10/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - ASPHALT SUPPLY AND CONSTRUCTION OF COLUMBIA - DWYER TO OUTRAM, TRAFFIC CONTROL	\$ 34,803.11
EFT121070	07/09/2022	T-QUIP (TOTAL TORO)	DEPOT - COIL-12VDC, VALVE-CONTROL-MAN FLOW	\$ 801.01
EFT121070	28/09/2022	T-QUIP (TOTAL TORO)	RESERVES - SIDE BROOM (POLY) 1250/1600, SIDE BROOM (POLY) 1250/1600, FREIGHT	\$ 4,060.00
EFT121071	01/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 97.35
EFT121071	04/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 33.00
EFT121071	05/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	PARKS - HOSPITAL AND NURSING CARE FOR DUSTY HAMMOND PARK JULY 2022	\$ 174.15
EFT121071	06/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 43.80
EFT121071	11/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 82.40
EFT121071	11/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 46.00
EFT121071	14/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 46.00
EFT121071	21/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 46.00
EFT121071	21/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 34.65
EFT121071	25/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 46.00
EFT121071	26/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 43.05
EFT121071	26/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 46.00
EFT121071	26/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 46.00
EFT121071	27/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 4.55
EFT121071	27/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022	\$ 4.55
EFT121071	30/07/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - JULY 2022,	\$ 46.20
EFT121071	01/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	02/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	08/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	08/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	08/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	11/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	11/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	12/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00

EFT121071	12/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	15/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 66.90
EFT121071	17/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	17/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	18/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 124.85
EFT121071	18/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 124.85
EFT121071	19/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	23/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 66.90
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 124.85
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	25/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	29/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 46.00
EFT121071	31/08/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS - AUGUST 2022	\$ 55.55
EFT121072	06/10/2022	TUHI CLEANING SERVICES KALGOORLIE	PROPERTY - CLEANING KALGOORLIE TOWN HALL COUNCIL MEETING 5TH SEPTEMBER, 17TH SEPTEMBER, 24TH SEPTEMBER, 25TH SEPTEMBER	\$ 1,182.50
EFT121073	07/09/2022	JOY URQUHART	ED - ASSEMBLE AND INSTALLATION OF HANGING RACKS FOR POP UP KB COLLECTIVE	\$ 450.00
EFT121074	31/08/2022	IT VISION	FIN - ALTUS READINESS - DEBTORS DATA CLEANSING, ALTUS READINESS - CREDITORS DATA CLEANSING	\$ 4,125.00
EFT121075	01/07/2022	KLEENHEAT GAS PTY LTD	PROPERTY - GAS SUPPLIED FOR WATER HEATING IN CHANGEROOMS	\$ 280.50
EFT121075	28/09/2022	KLEENHEAT GAS PTY LTD	PROPERTY - OVERDUE FEE	\$ 8.34
EFT121075	11/10/2022	KLEENHEAT GAS PTY LTD	PROPERTY - OVERDUE FEE	\$ 8.34
EFT121076	10/10/2022	WA TREASURY CORPORATION	FINANCE - LOAN 353 PRINCIPAL PAYMENT FOR OCTOBER 2022, INTEREST PAYMENT	\$ 9,582.39
EFT121076	10/10/2022	WA TREASURY CORPORATION	FINANCE - LOAN 352B PRINCIPAL PAYMENT FOR OCTOBER 2022, INTEREST PAYMENT	\$ 275,807.95
EFT121077	30/09/2022	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA)	FINANCE - FUEL CARD CHARGES FOR SEPTEMBER 2022	\$ 11,186.16
EFT121078	10/10/2022	GLENN ANTHONY WILSON	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE, DEPUTY MAYOR ALLOWANCE	\$ 4,548.33
EFT121079	10/10/2022	TERRENCE WINNER	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00
EFT121080	10/10/2022	SUZIE WILLIAMS	FINANCE - SITTING FEE FOR MONTH OF OCTOBER 2022, IT ALLOWANCE	\$ 2,697.00

EFT121081	12/10/2022	WHISPERS FROM BEYOND	CITY BOOKING - REFUND HALL HIRE BOND AT KALGOORLIE TOWN HALL	\$ 257.50
EFT121082	14/10/2022	CASEY JANE WOOD	GAC - ART PRIZE SALE	\$ 525.00
EFT121083	13/10/2022	YMCA OF PERTH YOUTH AND COMMUNITY SERVICES INC.	HCOMM - ANNUAL GRANT PROGRAM 2022/2023	\$ 55,000.00
EFT121084	12/10/2022	SAN CHEUNG YEUNG	GAC - ART WORK SALES 2022 SAN YEUNG	\$ 375.00
EFT121085	13/10/2022	ALU GLASS (LEGION PTY LTD)	PROPERTY- ENDOWMENT - 262 HANNAN STREET - REAR SECURITY DOOR - FIT OUT - WANDERLUXE & CO	\$ 1,220.00
EFT121086	02/07/2022	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD - APRA/ONEMUSIC	EVENTS - APRA ANNUAL SUBSCRIPTION FEE	\$ 4,959.94
EFT121087	10/10/2022	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN FIRST AID AND FIRE	DEPOT - RE STOCK DEPOT FIRST AID KITS	\$ 345.88
EFT121088	03/10/2022	WESTNET ENERGY (ALINTA)	GAS USAGE - LOT 4007 MARSHALL ST - RAY FINLAYSON SPORTING COMPLEX - OVAL FROM 24/08/2022 - 29/09/2022	\$ 378.75
EFT121089	16/09/2022	ABBA ENGINEERING SERVICES	WATER - T003 21/22 SWAN LAKES PUMP STATION DESIGN AND CONSTRUCT. PROGRESS CERTIFICATE 4	\$ 426,589.37
EFT121090	01/10/2022	AUSCO BUILDING SYSTEMS	GC - HIRE OF PORTABLE OFFICE SPACE(DONGA) OFFICE 12.0M X 3.0M INCLUDES 3 X AIR CONDITIONERS	\$ 659.68
EFT121091	03/10/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - VEEAM CLOUD CONNECT OFFSITE BACKUP OCTOBER 2022	\$ 6,992.78
EFT121091	03/10/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - LIBRARY INTERNET CONNECTION PUBLIC COMPUTERS MONTHLY FEE - OCT/22	\$ 111.10
EFT121091	14/10/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - 2 X 50 INCH SCREEN, 2 X WALL MOUNT BRACKETS, 1 X SURGE BOARD, LABOUR PUBLIC HOLIDAY, FOOD/ACCOMMODATION	\$ 4,977.50
EFT121092	15/09/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER, WASTEWATER TREATMENT PLANT AND RECYCLED WATER	\$ 700.92
EFT121092	28/09/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER, WASTEWATER TREATMENT PLANT AND RECYCLED	\$ 4,737.23
EFT121093	19/09/2022	ALLSORTS CONTRACTING PTY LTD	WATER - CONCRETE PAD FOR BACKUP GENERATOR AT THROSSEL ST SEWER PUMP STATION	\$ 1,210.00
EFT121094	18/10/2022	BMG PRODUCTIONS	CDT - YOUTHFEST - 1 X MICROPHONES SEENHIESER, 2 X MIPRO, 1 X LED SCREEN 3.4 M - 2. M ON A TRAILER, 1 X LED WALL VIDEO PROCESSOR - FULL DISCOUNT	\$ 16,002.80
EFT121094	18/10/2022	BMG PRODUCTIONS	EVENTS - BARREL HIRE	\$ 1,959.10
EFT121095	19/09/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - MILWAUKEE-M18 GREASE GUN-SKIN-M18GG-0	\$ 578.49
EFT121095	21/09/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	PARKS - BAGS GARBAGE 32UM 240L BLACK (100)	\$ 823.48
EFT121095	28/09/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - OATES DUSTPAN AND BANNISTER - PLASTIC - BLUE, SABCO PROFESSIONAL LONG HANDLED DUSTPAN SET, ULTRA FRESH BLACK NITRO	\$ 190.76
EFT121095	28/09/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - PAINT - WHITE LINER PRESSURE PAK	\$ 154.97
EFT121095	30/09/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT-06603589 P HANDLE TROLLEY H/D EASY ROLL TPH270	\$ 126.40
EFT121095	03/10/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	PARKS - BAGS GARBAGE 32UM 240L BLACK (100)	\$ 875.16
EFT121095	05/10/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT- SANITISER DEO N/FORK R'FOREST PINK 15L 02180598	\$ 1,060.46
EFT121095	05/10/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT-MOCCONA CLASSIC MEDIUM ROAST COFFEE TIN - 500G	\$ 190.26
EFT121095	06/10/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - 00872550 TROLLEY PLATFORM FOLDING JBS 910X615MM	\$ 200.79
EFT121095	07/10/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - 06293135 WRENCH TORQUE D/BEAM 1/2 30-270NM 26923"	\$ 448.80
EFT121096	20/10/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 16/10/2022	\$ 224,515.00
EFT121097	08/08/2022	BUILT BY GEOFF	OASIS- LABOUR JOB 1 - REPAIRED TO OUTSIDE GYM GATE JOB2 - ADJUSTED GATE AND LATCH TO NETBALL COURT JOB 3 - REPAIRED NETBALL COURT MESH AS	\$ 396.00
EFT121097	13/10/2022	BUILT BY GEOFF	HCOMM - TEMPORARY FENCING FOR LORD FORREST WEEKEND INCLUDING FEET.	\$ 935.00

EFT121098	06/10/2022	BOYA EQUIPMENT	WORKSHOP - ENGINE OIL FILTER, FUEL FILTER, ELEMENT FUEL SEDIMENT, HYDRAULIC OIL FILTER, HYD FILTER MX SERIES, AIR FILTER OUTER, AIR FILTER INNER, FILTER AIR, CABIN FILTER AIR, V BELT M95X M125X, BELT V A63.5, ENGINE OIL FILTER, FUEL FILTER, ELEMENT FUEL SEDIMENT, HYDRAULIC OIL FILTER, AIR FILTER OUTER, AIR FILTER INNER, CABIN AIR FILTER INNER ROOF, CABIN AIR FILTER OUTER ROOF, BELT FAN, BELT REMF 6610, KUBOTA ROAD FREIGHT, DIRECT SHIP HANDLING FEE (KUBOTA), KUBOTA ROAD FREIGHT, DIRECT SHIP HANDLING FEE (KUBOTA)	\$ 2,837.05
EFT121098	10/10/2022	BOYA EQUIPMENT	DEPOT-K5647-34510 HOUSING SIDE BLADE SPINDLE, 70722-34120 OIL SEAL #K5651-3412, 04611-00520 CIR-CLIP INTERNAL52MM, 08101-062059 BEARING -	\$ 369.74
EFT121099	28/09/2022	BROWN'S PARTY HIRE	GC -FUNCTION HIRE -TIPPEE CHAIRS, DELIVERY	\$ 143.00
EFT121100	20/10/2022	BOULDER PRIMARY SCHOOL	EXEC - SPONSORSHIP FOR BOOK AWARD	\$ 60.00
EFT121101	20/10/2022	JOHN JAMES MANSELL BOWLER	EXEC - REIMBURSEMENT FOR ACCOMMODATION AND MEALS FOR WALGA CONFERENCE 2022	\$ 1,060.61
EFT121102	29/09/2022	BUSH BLOSSOM GALLERY	ED - WIP KCC - ABORIGINAL ART COORDINATOR PROJECT FACILITATOR FOR PHASE 1 (EOIS), KAL CITY CENTRE FIRST NATIONS PUBLIC ARTWORK PROJECT	\$ 4,950.00
EFT121103	16/10/2022	SARAH JANE BETTS (SUPER SARAH AND FRIENDS FACEPAINTING)	EVENTS - KIDSFEST 22 - SUPER SARAH PLASTERS X 2 DAYS	\$ 2,000.00
EFT121105	13/07/2022	BALLOONS WITH LOVE	EVENTS - AP 22 - LARGE GARLAND - HIRE OF SQUARE MESH SCREEN - INCLUDES DELIVERY AND SET UP	\$ 370.00
EFT121106	20/10/2022	ISABELLE BALDWIN	ED - REIMBURSEMENT FUEL FOR P653P	\$ 68.38
EFT121107	20/10/2022	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION PPE 16/10/2022, SOCIAL CLUB REIMBURSEMENT	\$ 852.62
EFT121108	19/10/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - 6 X BSL COMMISSIONS SEPTEMBER 2022	\$ 30.00
EFT121108	19/10/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - 12 X BSL COMMISSIONS SEPTEMBER 2022	\$ 60.00
EFT121109	20/10/2022	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION PPE 16/10/2022	\$ 862.02
EFT121110	16/09/2022	CELEBRATION CITY (RED EDGE EVENTS)	ED - HIRE OF CURTAIN FOR 2022 SANTA'S GROTTO	\$ 1,290.00
EFT121110	16/09/2022	CELEBRATION CITY (RED EDGE EVENTS)	GC - TABLECLOTH WHITE TRESTLE 4 X 9, TABLECLOTH WHITE ROUND BANQUET	\$ 276.00
EFT121110	29/09/2022	CELEBRATION CITY (RED EDGE EVENTS)	GC -WHITE TRESTLE TABLECLOTH	\$ 135.00
EFT121110	30/09/2022	CELEBRATION CITY (RED EDGE EVENTS)	GC - EPIROC GOLF DAY - BLACK DRAPES PER METRE, LABOUR, DRY BAR HIRE, DRY BAR COVERS, AND BAR STOOL	\$ 670.00
EFT121111	27/09/2022	CHRISTOPHER MARK BAYLEY T/A CRPM SERVICES HIGH PRESSURE CLEANING	RESERVES - BOX (24 CANS) EZYCLEAN BLUE AEROSOL SPRAY, STANDARD METRO PERTH DELIVERY	\$ 880.00
EFT121112	27/09/2022	DULUX AUSTRALIA	RESERVES - BGPREM ENL GL WHT 4L SHELL DUCK, DLX WSHD EXT LS DP 4L OLD BOULDER POST OFFICE	\$ 178.92
EFT121113	20/10/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	FINANCE - 6 X BSL COLLECTIONS SEPTEMBER 2022	\$ 339.90
EFT121113	20/10/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	FINANCE - 12 X BSL COLLECTIONS SEPTEMBER 2022	\$ 4,109.82
EFT121114	04/10/2022	DNA LIVE EXPERIENCES PTY LTD	CDT - PROCUREMENT OF A HEADLINE ACT FOR YOUTHFEST. ARTIST SLUMBERJACK	\$ 33,000.00
EFT121115	20/10/2022	CHERYL WORKMAN DAVIES	EGCC - REIMBURSEMENT FOR EGCC EXPENSES	\$ 274.36
EFT121116	20/10/2022	REGINA DONALDSON	MARKETING - COMMISSION AGREEMENT - ENTRY STATEMENT ARTWORK KARLKURLA - SILKY PEAR DREAMING AND COPYRIGHT	\$ 7,500.00
EFT121117	19/10/2022	DONNA DAWES	OASIS - AQUATIC MEMBERSHIP REFUND, HEALTH CLUB INCOME REFUND	\$ 36.18
EFT121118	18/10/2022	TY FRED ELSTON	RATES - REFUND FOR ASSESSMENT A36450	\$ 406.44
EFT121119	03/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - AUX DECORATIVE LIGHTS - BURT STREET BOULDER FROM 28/08/2022 - 27/09/2022	\$ 559.93
EFT121119	03/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHOP AT 36 CASSIDY ST KALGOORLIE FROM 29/07/2022 - 27/09/2022	\$ 1,035.30
EFT121119	03/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LIGHTING AT MOSCONI CIRCLE FROM 03/08/2022 - 30/09/2022	\$ 325.26
EFT121119	04/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CAR PARK - 56 EGAN STREET KALGOORLIE FROM 04/08/2022 - 03/10/2022	\$ 156.57
EFT121119	05/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS PLAYING FIELD - OSMETTI DRIVE FROM 04/08/2022 - 01/10/2022	\$ 132.97

EFT121119	05/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RAMUS PARK - LOT 501 RAMUS CIRCLE FROM 04/08/2022 - 03/10/2022	\$ 124.84
EFT121119	05/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CAR PARK - 150 EGAN STREET KALGOORLIE FROM 05/08/2022 - 04/10/2022	\$ 187.37
EFT121119	06/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GAC - 27 CHEETHAM STREET KALGOORLIE FROM 06/08/2022 - 05/10/2022	\$ 439.46
EFT121119	06/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 300 RISEBERRY WAY SOMERVILLE FROM 05/08/2022 - 03/10/2022	\$ 293.57
EFT121119	06/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - WINGATE STREET PARK - LOT 300 HENDERSON DRIVE SOMERVILLE FROM 05/08/2022 - 05/10/2022	\$ 127.37
EFT121119	11/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 126 EGAN STREET KALGOORLIE FROM 06/08/2022 - 10/10/2022	\$ 127.88
EFT121119	11/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KINGSBURY RESERVE - MACDONALD STREET KALGOORLIE FROM 06/08/2022 - 10/10/2022	\$ 1,294.60
EFT121120	19/10/2022	EASTERN GOLDFIELDS COLLEGE	EXEC - SPONSORSHIP FOR VALEDICTORY CEREMONY	\$ 150.00
EFT121121	30/09/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - RECYCLED WATER NETWORK OPERATIONAL WORKS INCLUDING LINE BREAKS	\$ 4,147.00
EFT121121	30/09/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - SEWER NETWORK OPERATIONAL WORKS INCLUDING BLOCKAGES, OVERFLOWS, FLOW CHECKS	\$ 233.20
EFT121121	30/09/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - SOUTH BOULDER WASTEWATER TREATMENT PLANT CAPITAL WORKS FOR IDEA PLANT UPGRADE	\$ 35,144.45
EFT121122	19/10/2022	KIM ECKERT	COUNCILLOR - TRANSPORT REIMBURSEMENT WHILE IN PERTH	\$ 42.54
EFT121123	27/09/2022	GBM OFFICE NATIONAL	EXEC - INITIATIVE BINDING COVER 250 MICRON A4 CLEAR PACK 100 PRODUCT CODE: 7071243, INITIATIVE BINDING COVER LEATHER GRAIN 350GSM A4 BLACK PACK 100, PRODUCT CODE: 7070150, INITIATIVE BINDING COVER LEATHER GRAIN 350GSM A4 BLUE PACK 100, PRODUCT CODE: 7070151	\$ 87.12
EFT121123	05/10/2022	GBM OFFICE NATIONAL	OASIS - ITALPLAST WALL CLOCK 300MM BLACK / CHROME, PAPERMATE INKJOY 100RT RETRACTABLE BALLPOINT PEN BLACK BOX 12,PAPERMATE INKJOY 100RT RETRACTABLE BALLPOINT PEN BLUE BOX 12,	\$ 77.56
EFT121123	05/10/2022	GBM OFFICE NATIONAL	GC - 7000779 OXLEY MOBILE PEDESTAL 3-DRAWER LOCKABLE BEECH/IRONSTONE	\$ 532.20
EFT121123	07/10/2022	GBM OFFICE NATIONAL	ENG - STATIONARY AS PER QUOTE 91107 - 2023 DIARY 1 DAY TO PAGE 15 MINUTE A4 BLACK, KEVRON ID5 KEYTAGS ASSORTED PACK 50	\$ 219.46
EFT121123	11/10/2022	GBM OFFICE NATIONAL	LIBRARY - 7006790-OFFICE NATIONAL A4 ULTRA WHITE CARBON NEUTRAL COPY PAPER 80GSM WHITE PACK 500 SHEETS, BOSTIK BLU TACK 75G	\$ 138.95
EFT121123	14/10/2022	GBM OFFICE NATIONAL	OASIS - PEERLESS JAL SANITARY 2GO 2.6L POD	\$ 807.59
EFT121124	20/10/2022	GOLDFIELDS WOMENS HEALTH CARE	OASIS - DONATION FOR GROUPIES CHALLENGE	\$ 1,215.00
EFT121125	19/09/2022	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY SPECIALISTS	RESERVES - GS SIGN 'DO NOT SPRAY IN THIS AREA' WIDTH: 200MM HEIGHT: 150MM	\$ 275.00
EFT121126	11/10/2022	GOLDEN CITY MOTORS PTY LTD	DEPOT - AIRBOX	\$ 148.78
EFT121127	30/09/2022	GOLDENWEST NETWORK (GWN)	EVENTS - KIDSFEST - TV ADVERTISING (3 WEEK CAMPAIGN)	\$ 804.10
EFT121128	18/10/2022	GOLDFIELDS ARTS CENTRE	GAC - ART PRIZE COMMISSION 2022 JANET BAJRAMOVIC	\$ 75.00
EFT121128	20/10/2022	GOLDFIELDS ARTS CENTRE	GAC - ART PRIZE COMMISSION 2022	\$ 137.50
EFT121128	20/10/2022	GOLDFIELDS ARTS CENTRE	GAC - ART PRIZE COMMISSION 2022	\$ 125.00
EFT121128	20/10/2022	GOLDFIELDS ARTS CENTRE	GAC - ART PRIZE COMMISSION 2022	\$ 37.50
EFT121129	01/09/2022	KALGOORLIE-BOULDER URBAN LANDCARE GROUP	PARKS - KARKURLA BUSHLAND PARK - ANNUAL MAINTENANCE PROGRAM - AUGUST 2022, ANNUAL WEED MAINTENANCE PROGRAM - AUGUST 2022	\$ 4,583.33
EFT121129	01/10/2022	KALGOORLIE-BOULDER URBAN LANDCARE GROUP	PARKS - KARKURLA BUSHLAND PARK - ANNUAL MAINTENANCE PROGRAM - SEPT 2022, ANNUAL WEED MAINTENANCE PROGRAM - SEPT 2022	\$ 4,583.33
EFT121130	16/09/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	AIRPORT - PRODUCT CODE 145316 PAPER TOWEL HAND OPTIMUM 30.5 X 24CM #4456 - KLEENEX - 120'S, PRODUCT CODE 176235 TOILET ROLLS 2 PLY JUMBO 300M - PURE - 8'S	\$ 1,600.72

EFT121131	08/09/2022	GOLDFIELDS PRESSURE CLEANERS	RANGERS - LABOUR, KIT 1 LP & HP VALVES, WATER SEAL KIT, HEAD RING KIT D20, VEGA GUN C/W 3/8 BSPF SWIVEL, INSULATED SS TUBE AND M22 COUPLING, TWIN LANCE, GAUGE,63MM,0-400BAR,REAR ENTRY, LOW PRESSURE NOZZLE, HP SS JET 1/4NPT 15DEG 6.5, 40M OF 3/8 400 BAR DWB PRESSURE CLEANER HOSE WITH 3/8 BSP FITT HOSE CLAMPS AND FITTINGS' K7.2 UNLOADER 3000PSI 16-25LPM PUMP OIL AND DISPOSAL OF OLD OIL	\$ 2,171.04
EFT121131	30/09/2022	GOLDFIELDS PRESSURE CLEANERS	RESERVES - FIT NEW UNLOADER VALVE TO GRAFFITI PRESSURE CLEANER	\$ 302.50
EFT121132	09/10/2022	GOLDEN OUTBACK BOOTSCOOTERS	EGCC - TERM 4 BOOT SCOOTING CLASSES 13TH OCTOBER 2022 -15 DECEMBER 2022	\$ 450.00
EFT121133	07/10/2022	GOLDFIELDS RECORDS STORAGE	HERITAGE - GOLDFIELDS RECORDS STORAGE MONTHLY USE CHARGE - SEPTEMBER 2022	\$ 6,260.43
EFT121134	03/10/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - AIR CON RECLAIMER GAS & REGULATOR WORK STATION PT1	\$ 4,339.50
EFT121134	04/10/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - TORO SPRAYER - KBC722N - CHECK NEW PUMP NOT WORKING - BURNT WIRING AND BAD CONNECTIONS - CARRY OUT REQUIRED REPAIRS AND REPLACE FUSE HOLDER - FIX CONNECTIONS ON PUMP	\$ 260.70
EFT121134	10/10/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - AIR CON GAS UP STATION RECLAIMER ACC	\$ 4,174.50
EFT121134	10/10/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT- BATTERY N120R HEAVY DUTY SEALED	\$ 537.35
EFT121134	11/10/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - JD TRACTOR, KBC856F, CHECK FOR RADIO CUTTING OUT - STRIP OUT ACC AND CARRY OUT WIRING REPAIRS TO OUTPUT AND POWER SUPPLY AS REQUIRED - RECONNECT & REFIT SPEAKER	\$ 251.35
EFT121135	03/10/2022	GREEN WORKZ PTY LTD	GC - ASTRON, 50 CAL, POLYWET FLUSH, PRIMO MAXX, INSTRATA, PACDOWN	\$ 4,383.50
EFT121135	11/10/2022	GREEN WORKZ PTY LTD	TURF - SUPATURF DURAMARK WHITE 15L	\$ 1,265.00
EFT121136	13/10/2022	GOLDFIELDS MINING SUPPLIES	WATER - SUPPLY ITEM CODE SW1-150 CLAMP SUPER 149-61 MM H-DUTY	\$ 113.52
EFT121137	21/09/2022	GOLDFIELDS WHOLESALE	PARKS - EGGS, FRUIT & VEGETABLE	\$ 214.20
EFT121137	28/09/2022	GOLDFIELDS WHOLESALE	PARKS - EGGS, FRUIT & VEGETABLE	\$ 220.03
EFT121137	05/10/2022	GOLDFIELDS WHOLESALE	PARKS - EGGS, FRUIT & VEGETABLE	\$ 205.33
EFT121137	12/10/2022	GOLDFIELDS WHOLESALE	PARKS - EGGS, FRUIT & VEGETABLE	\$ 208.57
EFT121138	06/10/2022	GOLDFIELDS TRUCK POWER	DEPOT - REAR BRAKE SHOE SET, RHR ABS SENSOR, FREIGHT	\$ 1,664.87
EFT121139	02/09/2022	RSEA PTY LTD	GC - UNIFORM - PANTS FOR EMPLOYEES 3751, 3774, 3776	\$ 616.00
EFT121140	17/10/2022	ST JOHNS AMBULANCE	EVENTS - CSP 22 - AMBULANCE STANDBY (5 HOURS) - INCLUDES 2 X VOLUNTEERS AND 1 X AMBULANCE	\$ 605.00
EFT121141	30/09/2022	HALL CHADWICK AUDIT (WA)PTY LTD	FINANCE - CONSULTANCY FEES FOR THE REVIEW OF THE CKB FINANCIAL MANAGEMENT SYSTEM	\$ 13,640.00
EFT121142	19/10/2022	NATHAN GEOFFREY HARTE	RATES - REFUND FOR ASSESSMENT A15440	\$ 2,000.00
EFT121143	13/07/2022	THE TALBOT FAMILY TRUST T/A HEALTHY PC	IC T - 1 YR ANNUAL LICENCE, PDT STOCKTAKE MANAGEMENT APP MAINTENANCE, 1 TR ACC/MEMBERS MODULE, 1 YR TOUCH POS SOFTWARE, 1 YTR STOCK INC MODULE MAINTENANCE, 1 YR 3RD PARTY MEMBER IBTERFACE, ADDITIONAL PC CLIENT ACCESS	\$ 1,370.60
EFT121144	20/10/2022	JESSICA HALSE	MARKETING - REIMBURSEMENT FOR OFFICE EXPENSES	\$ 96.10
EFT121145	20/10/2022	ALISON HANRAHAN	GAC - ART WORKS SALES 2022	\$ 412.50
EFT121146	04/10/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	P&C - LOCAL GOVERNMENT PROFESSIONALS SUBSCRIPTION - GOLD CATEGORY	\$ 3,300.00
EFT121147	20/10/2022	JOHN PAUL COLLEGE	EXEC - SPONSORSHIP FOR AWARD PRESENTATION	\$ 60.00
EFT121148	26/09/2022	JOBFIT HEALTH GROUP PTY LTD	P&C - PRE-EMPLOYMENT MEDICALS, D&A TESTING & AUDIO - EMP #3839	\$ 80.30
EFT121149	13/10/2022	FRANCIS JOHN JARVIS (JNR)	RATES - REFUND FOR ASSESSMENT A36777	\$ 51.64
EFT121150	19/10/2022	BELINDA LOUISE JAMES	RATES - REFUND FOR ASSESSMENT A4129	\$ 2,931.39
EFT121151	07/10/2022	KALGOORLIE HOTEL	OASIS - CLEANING & LINEN HIRE, CATERING	\$ 631.00

EFT121152	05/10/2022	KALPUMPS SALES & SERVICE	RESERVES - GEMSOL VS24NOBR BRASS BASE 24V AC NORMALLY OPEN SOLENOID VALVE COMPLETE WITH COIL. INCLUDES MANUAL OVERRIDE	\$ 440.00
EFT121153	04/10/2022	KALAIRE PTY LTD	PROPERTY - NEW EVENT ROOM REFRIGERATED AIRCONDITONER	\$ 3,674.00
EFT121154	29/09/2022	KLEENWEST DISTRIBUTORS	RANGERS - CHEMICALS FOR POUND CLEANING - LIQUID BLEACH 20L, CHEMICALS FOR POUND CLEANING - STABLE AND KENNEL CLEANER 20L, CHEMICALS FOR POUND CLEANING AIR SPIKE 20L	\$ 1,304.38
EFT121155	30/09/2022	KALGOORLIE FEED BARN PTY LTD	RANGERS - ADULT DOG FOOD	\$ 207.00
EFT121155	05/10/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - DUCK & TURKEY PELLETS 25KG	\$ 140.00
EFT121156	12/10/2022	(KCLD) KAYCHLOLA'S CLEANING	EVENTS - YF 22 - DEDICATED CLEANER FOR PORTALOOS.	\$ 462.00
EFT121157	11/10/2022	KYLIE HAHN (STUDIO MOKUP)	MARKETING - DESIGN LOGO AND SUPPORTING MATERIALS FOR CKB CORE VALUES PROGRAM	\$ 650.00
EFT121158	14/09/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - OASIS - HINGE BB/T BS 100X100MM	\$ 29.99
EFT121159	07/09/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - WEEKLY BEVERAGE SUPPLIES - 07/09/2022	\$ 3,009.62
EFT121159	14/09/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - WEEKLY BEVERAGE SUPPLIES - 14/09/2022	\$ 1,561.96
EFT121159	20/09/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - WEEKLY BEVERAGE SUPPLIES - 20/09/2022	\$ 1,841.22
EFT121159	29/09/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - WEEKLY BEVERAGE SUPPLIES - 29/09/2022	\$ 2,686.55
EFT121160	16/05/2022	ACUMENTIS (FORMERLY LMW (WA) PTY LTD)	PROPERTY - ENDOWMENT BLOCK - 300 HANNAN STREET - ROCKMANS	\$ 1,100.00
EFT121160	13/10/2022	ACUMENTIS (FORMERLY LMW (WA) PTY LTD)	EASTERN GOLDFIELDS COMMUNITY CENTRE - ACUMENTIS - COMMERCIAL KITCHEN VALUATION - RENTAL VALUATION	\$ 1,100.00
EFT121161	20/10/2022	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT PPE 16/10/2022	\$ 1,026.00
EFT121162	20/10/2022	LGRCEU	FINANCE - UNION PAYMENT PPE 16/10/2022	\$ 77.00
EFT121163	25/09/2022	DJ & MA MILNE	PROPERTY - CALLOUT TO REPAIR ROLLER DOOR ON CHEMICAL STORAGE SHED AT OASIS	\$ 396.00
EFT121164	03/10/2022	MISTER SIGNS	PROPERTY - ADMIN PARKING SIGNS FOR FLEET CARS	\$ 191.40
EFT121165	19/08/2022	MODERN TEACHING AIDS PTY LTD	OASIS - BY1038 - CRAYOLA CRAYONS CLASS PACK OF 400, CS6002 - CRESTISTICS SLIM COLOURING MARKERS - PK 240, EC165 - STUMPIES COLOURED CHALKS - BOX OF 160, UB0020 - 12PM - PORCELAIN MUGS & MARKERS KIT, UB0038 - 12PM PORCELAIN PLATE & MARKER PACK, CS5010K - WATERPROOF SLEEVELESS BABY SMOCK - PACK OF 10, TH007K - CERAMIC BAUBLE & MARKET KIT, CS0100 - JUMBO TRIANGULAR COLOURED PENCILS - BOX OF 144, TEMPORARY FREIGHT SURCHARGE, GST ROUNDING ADJUSTMENT, PURCHASES ROUNDING ADJUSTMENT	\$ 777.34
EFT121166	10/10/2022	MSS SECURITY PTY LTD	AIRPORT - PASSENGER AND CBS SCREENING, SUPERVISOR PASSENGER AND CBS SCREENING	\$ 69,421.30
EFT121166	10/10/2022	MSS SECURITY PTY LTD	AIRPORT - BODY SCANNER	\$ 4,308.88
EFT121166	10/10/2022	MSS SECURITY PTY LTD	AIRPORT - PASSENGER SCREENING AND CBS ADDITIONAL SERVICES	\$ 6,857.14
EFT121166	10/10/2022	MSS SECURITY PTY LTD	AIRPORT - SUPERVISOR ADDITIONAL SERVICES	\$ 1,413.53
EFT121167	14/10/2022	MONSTERBALL AMUSEMENTS & HIRE	EVENTS - BOUNCY CASTLE HIRE, MEAL ALLOWANCE	\$ 14,824.99
EFT121168	28/09/2022	MARKETFORCE PTY LTD	PROPERTY - T002 22/23 - TENDER PUBLIC NOTICE 3.09.2022 IN THE WEST AUSTRALIAN	\$ 780.84
EFT121168	28/09/2022	MARKETFORCE PTY LTD	GOV - PUBLIC NOTICE - KALGOORLIE MINER - SPECIAL COUNCIL MEETING 5/9/2022	\$ 85.40
EFT121168	28/09/2022	MARKETFORCE PTY LTD	PROPERTY - T002 22/23 - TENDER PUBLIC NOTICE 3.09.2022 IN THE KALGOORLIE MINER	\$ 128.11
EFT121168	28/09/2022	MARKETFORCE PTY LTD	MARKETING - PUBLIC HEALTH PLAN KALGOORLIE MINER ADVERT 18.8X3 - 20/08, 03/09, 17/09, 01/10, 15/10 - 0/09/2022 & 17/09/2022	\$ 1,109.66
EFT121168	28/09/2022	MARKETFORCE PTY LTD	EGCC - SENIORS AFTERNOON KALGOORLIE MINER 4X6 PAGE 3 ADVERTS. 10/09, 17/09	\$ 1,380.89
EFT121169	22/06/2022	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	COUNCIL - CATERING CAKES, HOT FOOD PLATTERS AND SANDWICHES DELIVER AT 8:30AM AND 1:00PM AT THE ADMIN BUILDING	\$ 426.00
EFT121169	06/10/2022	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	ADMIN - REWARD AND RECOGNITION CATERING EXPENSES	\$ 105.00

EFT121170	19/10/2022	ERIN MOSDELL	GC - REALLOCATION 205241 M795 BOND PAYMENT T063 FOR WEDDING AT THE GOLF COURSE	\$ 1,000.00
EFT121171	20/10/2022	NORTH KALGOORLIE PRIMARY SCHOOL	EXEC - SPONSORSHIP FOR BOOK AWARDS FOR YEAR 6	\$ 50.00
EFT121172	31/08/2022	NEXT GEN BUILDING PTY LTD	PROPERTY - OASIS - ROOF SEALING	\$ 5,181.00
EFT121173	20/10/2022	O'CONNOR PRIMARY SCHOOL	EXEC - SPONSORSHIP FOR BOOK PRIZE	\$ 60.00
EFT121174	31/08/2022	ONSITE RENTAL GROUP OPERATIONS PTY LTD	PROPERTY - BOULDER CAMP - TOILET PORTABLE METAL RENTAL - 08/08/2022-31/01/2023 - AUG 2022	\$ 397.60
EFT121174	30/09/2022	ONSITE RENTAL GROUP OPERATIONS PTY LTD	PROPERTY - BOULDER CAMP - TOILET PORTABLE METAL RENTAL - 08/08/2022-31/01/2023 - SEPT 2022	\$ 235.77
EFT121175	19/10/2022	LINDA INGRID ORR	RATES - REFUND FOR ASSESSMENT A27501	\$ 2,238.45
EFT121176	05/09/2022	POWER VAC PTY LTD	OASIS - BATTERY LITHIUM 36V - SC250, GD5B, NILFISK GD5 PAPER BAGS 5PK, DELIVERY VIA KAL EXPRESS	\$ 1,393.89
EFT121177	21/09/2022	PFD FOOD SERVICES PTY LTD	GC - GROCERY SUPPLIES - SCHNITZEL, STEAK, CREAM, CHEESE, HAM, OIL, TOMATO SAUCE	\$ 892.60
EFT121177	21/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - BEEF PIE, PANCAKE, SAUSAGE ROLLS, CHIPS, DETERGENT	\$ 492.30
EFT121177	28/09/2022	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES - CRINKLE CUT SMITHS	\$ 45.25
EFT121177	29/09/2022	PFD FOOD SERVICES PTY LTD	GC - GROCERY SUPPLIES - BURGER AND ONION RING	\$ 376.15
EFT121177	29/09/2022	PFD FOOD SERVICES PTY LTD	GC - SAUSAGE ROLL	\$ 60.73
EFT121177	29/09/2022	PFD FOOD SERVICES PTY LTD	GC- GROCERY SUPPLIES - SAMOSA, ONION RING, PRAWN TWISTERS, TEMPURA FISH AND CHICKEN, SATAY KEBAB, CALAMARI RING, MIX LOLLIES, CHEESE, LOLLIES BAG, WEDGES	\$ 1,563.52
EFT121177	06/10/2022	PFD FOOD SERVICES PTY LTD	GC- GROCERY SUPPLIES - LASAGNE SHEETS, TEABAG, GLUTEN FREE AND TOMATO SAUCE	\$ 236.60
EFT121177	07/10/2022	PFD FOOD SERVICES PTY LTD	GC- GROCERY SUPPLIES - CURRY PUFFS, GLUTEN FREE SAUCE AND SANDWICH WEDGE	\$ 323.05
EFT121177	11/10/2022	PFD FOOD SERVICES PTY LTD	GC - QUICHES PATTIES	\$ 111.51
EFT121177	11/10/2022	PFD FOOD SERVICES PTY LTD	GC- GROCERY SUPPLIES - STEAK, FISH, AIOLI, TARTARE SAUCE	\$ 536.34
EFT121177	12/10/2022	PFD FOOD SERVICES PTY LTD	GC- GROCERY SUPPLIES - ROAST BEEF, EGGS, BEEF SLICE AND SWEET THAI CHILI SAUCE	\$ 335.06
EFT121177	12/10/2022	PFD FOOD SERVICES PTY LTD	GC - BLUEBERRY MUFFIN	\$ 272.84
EFT121178	30/09/2022	PRECISION SCREEN PTY LTD	DEPOT - PUGMILL UPGRADE FOR NEW MOTOR, PUGMILL DOOR REPLACEMENT PARTS, FREIGHT	\$ 4,631.77
EFT121179	19/09/2022	POSITION PARTNERS PTY LTD	ENG- SOFTWARE LICENCE RENEWAL VIRTUAL SURVEYOR	\$ 3,245.00
EFT121180	20/10/2022	ALLAN PENDAL	FINANCE - REIMBURSEMENT OF EXPENSES FOR ATTENDING OAG AUDIT COMMITTEE	\$ 600.00
EFT121181	27/09/2022	PLANET PET & AQUARIUM	PARKS - MICE 5 PACK	\$ 816.00
EFT121182	07/09/2022	MAURIZIO PASSETTI	RATES - REFUND FOR ASSESSMENT A28847	\$ 73.94
EFT121183	12/09/2022	RYLAN PTY LTD	ENG - LAYING OF EXTRUDED CURBING	\$ 12,436.42
EFT121184	14/10/2022	INITIAL HYGIENE	PROPERTY - AIRPORT - HYGIENE AND NAPPY BINS 30-11-2022 TO 30-12-2022	\$ 237.74
EFT121185	07/10/2022	REECE PTY LTD	WATER - BACKFLOW DEVICE FOR SOUTH BOULDER WASTEWATER TREATMENT PLANT	\$ 964.18
EFT121185	10/10/2022	REECE PTY LTD	RESERVES - PE PIPE B/STRIPE PN12.5 PE100 25X50CM	\$ 230.45
EFT121186	06/09/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	WHS - PATHOLOGY TRAINING FOR EMPLOYEE #3372 - 10/10/2022	\$ 450.00
EFT121186	23/09/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - FORKLIFT TRAINING FOR CLIENTS, PASSPORT PHOTOS FOR CLIENTS	\$ 1,094.50
EFT121186	23/09/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - LICENCE TO OPERATE FORKLIFT, WORKSAFE FEE, PASSPORT PHOTOS	\$ 594.50
EFT121186	23/09/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - LICENSE TO OPERATE FORKLIFT	\$ 500.00
EFT121186	05/10/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - MULTIPLE COURSE RIKLAN	\$ 1,030.00

EFT121186	06/10/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - FORKLIFT TRAINING WILL HAYES, PASSPORT PHOTOS	\$ 594.50
EFT121186	06/10/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - FORKLIFT TRAINING FOR CLIENT LISA MCKENZIE, PASSPORT PHOTOS	\$ 594.50
EFT121186	07/10/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - MULTIPLE COURSE RIKLAN, PASSPORT PHOTOS	\$ 444.50
EFT121186	12/10/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - MULTIPLE COURSE RIKLAN	\$ 200.00
EFT121186	18/10/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - ADJUSTMENT NOTE REFUND FEE FOR FORKLIFT TRAINING	-\$ 78.00
EFT121187	16/09/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES -CAPRI BIN LINERS 80L (250)	\$ 528.00
EFT121187	19/09/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - SIL AIR INDUCTED NOZZLES (10), AQUATEC HIGH CAP 12 VOLT PUMP	\$ 1,423.40
EFT121187	20/09/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - BIN LINER H/DUTY 240L ROLL 100PC	\$ 1,287.00
EFT121187	03/10/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	AIRPORT - L6010F3 - P/BOARD SUIT ACOT POWERUNIT LED BOARD	\$ 132.00
EFT121187	04/10/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - ORANGE HI VIS TRAFFIC CONES W/REFLECTIVE	\$ 822.25
EFT121187	11/10/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	GC - 3 CHANEL CABLE PROTECTOR INC FLIP COVER, FREIGHT	\$ 1,669.32
EFT121187	12/10/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - SPICE FRESH DISINFECTANT 200L	\$ 1,174.80
EFT121187	13/10/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	PARKS - WIPE ANTI BACTERIAL BRACKET 2.5KG 1200PC	\$ 330.00
EFT121188	26/09/2022	RELIABLE APPLIANCES	WASTE - YARRI RD - DEGASSING OF WHITEGOODS, CALL OUT FEE	\$ 2,866.00
EFT121189	23/08/2022	RSEA PTY LTD	MARKETING - ADJUSTMENT NOTE RETURN ITEMS	-\$ 149.60
EFT121189	23/08/2022	RSEA PTY LTD	MARKETING - BOOT LADIES BLACK 7	\$ 145.20
EFT121189	02/09/2022	RSEA PTY LTD	GC - PANT CARGO COOL RIPSTOP KHAKI 77 REGULAR LEG, BOOTS EMPLOYEE 3776	\$ 204.60
EFT121189	29/09/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT	\$ 241.43
EFT121189	30/09/2022	RSEA PTY LTD	GC - HAMMER, FIELD, HF39 WORKWEAR CANVAS CAP MIDNIGHT ONE SIZE FITS ALL, EMBROIDERY SMALL LOGO	\$ 363.00
EFT121189	03/10/2022	RSEA PTY LTD	OHS - PPE FOR EMPLOYEE #3372	\$ 208.95
EFT121189	04/10/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT	\$ 77.94
EFT121189	05/10/2022	RSEA PTY LTD	DEPOT - EPIC WORKWEAR JEANS 82R	\$ 129.93
EFT121189	11/10/2022	RSEA PTY LTD	AIRPORT - BOOTS SAFETY, JUMPER, HI-VIS COTTON, SHIRT, SHIRT LS, EMBROIDERY SMALL LOGO	\$ 258.34
EFT121189	11/10/2022	RSEA PTY LTD	AIRPORT - PANTS NAVY 107, SHIRT, EMBROIDERY MEDIUM LOGO, EMBROIDERY MEDIUM LOGO, VEST REVERSIBLE HI VIS	\$ 255.22
EFT121189	12/10/2022	RSEA PTY LTD	DEPOT - BOOT SAFETY LACE UP ZIP SIDE BLACK 12, BOOT SAFETY LACE UP ZIP SIDE BLACK 8,	\$ 286.00
EFT121189	12/10/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT	\$ 288.09
EFT121189	12/10/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT	\$ 347.62
EFT121189	14/10/2022	RSEA PTY LTD	AIRPORT - PANTS NAVY 97 ADJUSTMENT NOTE WRONG SIZE	-\$ 62.04
EFT121189	14/10/2022	RSEA PTY LTD	AIRPORT - PANT DRILL CARGO NAVY 107	\$ 41.36
EFT121189	17/10/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT - BOOTS, PANTS, SHIRT, HAT, AND GLASSES	\$ 348.10
EFT121189	17/10/2022	RSEA PTY LTD	MARKETING - ADJUSTMENT NOTE FOR RETURN ITEM SHIRT YELLOW NAVY	-\$ 80.30
EFT121189	17/10/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT - SHIRT WOMAN YELLOW NAVY	\$ 77.44
EFT121190	16/09/2022	REGAL ENGINEERING	WORKSHOP - FABRICATE 6MM WEAR PLATE ON PUGMILL	\$ 4,235.00
EFT121191	10/10/2022	RED DESERT COOLING	EVENTS - ELECTRICAL SUPPORT AND COMPLIANCE INSPECTIONS	\$ 555.50

EFT121191	13/10/2022	RED DESERT COOLING	DEPOT - WIRE IN HOIST AND ADD POWER POINT	\$ 2,722.80
EFT121191	18/10/2022	RED DESERT COOLING	EVENTS - ELECTRICAL SUPPORT AND COMPLIANCE INSPECTION - 15TH OCTOBER FROM 7AM TO 10AM	\$ 759.00
EFT121192	07/10/2022	REMOTE DIGITAL IMAGERY	MARKETING - TRANSPORT FOR CLIENTS TO SANDALWOOD CAMP WORKPLACE	\$ 1,050.00
EFT121192	07/10/2022	REMOTE DIGITAL IMAGERY	EVENTS - B125 VIDEOGRAPHY 3 HOURS INCLUDES EDITING AND PRODUCTION OF 3 MINUTE VIDEO	\$ 675.00
EFT121193	20/10/2022	CHRISTINA MAE REIMERS	GAC - ART WORK SALES 2022	\$ 375.00
EFT121194	11/10/2022	SPORTS POWER KALGOORLIE	OASIS - GIFT CARD - 1ST PRIZE FOR SEPTEMBER 2022 GROUPIES CHALLENGE	\$ 250.00
EFT121195	30/09/2022	SECUREPAY PTY LTD	GAC - WEB PAYMENTS TRANSACTION FEE SEPTEMBER 2022	\$ 59.02
EFT121196	30/09/2022	SOUTHERN CROSS AUSTEREO PTY LTD	EVENTS - GOLDFIELDS ADVERTISING, ESPERANCE ADVERTISING	\$ 198.00
EFT121196	30/09/2022	SOUTHERN CROSS AUSTEREO PTY LTD	ED - GO LOCAL FRIST - RADIO PACKAGE AUGUST TO DECEMBER 2022	\$ 1,375.00
EFT121197	07/09/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - FREIGHT FROM CARABOODA LAWN TO GOLF COURSE	\$ 2,165.02
EFT121197	19/09/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	RESERVES - DELIVERY FROM GRAFFITI GONE WA, PERTH TO CKB KALGOORLIE	\$ 91.40
EFT121197	20/09/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - DELIVERY FROM GOLF CAR WORLD, PERTH TO CKB KALGOORLIE	\$ 47.39
EFT121198	17/10/2022	SMART SALARY	FINANCE - ITC TRANSACTION SEPTEMBER 2022, PTC TRANSACTION	\$ 196.73
EFT121199	03/10/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	GAC - FLYERS WITH MAGNET - ZAP CIRCUS 8TH OCT 2022, MORNING MELODIES VARIETY SHOW 19TH OCT 2022, MORNING MELODIES THE BEGGARS 15TH DEC 2022, SPEAKEASY 30TH OCT 2022, ROCKY HORROR 5TH NOV 2022, DIZNEY IN DRAG 18TH NOV 2022, CATHERINE BRITT 20TH NOV 2022, CELTIC CHRISTMAS 21ST DEC 2022	\$ 1,912.49
EFT121199	06/10/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	GAC - A1 POSTER - DIZNEY IN DRAG 18TH NOV 22, A1 POSTER - CELTIC ILLUSION 2ND APR 23, X2 A1 POSTER - CELTIC CHRISTMAS 21ST DEC 22	\$ 151.98
EFT121200	20/10/2022	JOY JEREM BALASUBRAMONIAN	HEALTH - REIMBURSEMENT OF FOOD, FUEL AND EXPENSE FOR TRAINING	\$ 82.58
EFT121201	20/10/2022	SPECIAL OLYMPICS GOLDFIELDS	HCOMM - GRANT PAYMENT 2022	\$ 2,500.00
EFT121202	04/10/2022	TELSTRA CORPORATION	ICT - MOBILE 0147 151 770 USAGE FROM 04/10/2022 - 03/11/2022	\$ 94.64
EFT121202	08/10/2022	TELSTRA CORPORATION	ICT - TELEPHONE 0400 425 225 SMS SYSTEM CHARGES FROM 08/10/2022 - 07/11/2022	\$ 2,570.04
EFT121203	14/10/2022	ROCKOLA MUSIC T/A THE BEGGARS	GAC - THE BEGGARS CHRISTMAS - MORNING MELODIES 15TH DECEMBER 2022	\$ 9,470.00
EFT121204	17/10/2022	TOWER HOTEL	EVENTS - ROOMS 3 NIGHTS	\$ 551.00
EFT121204	17/10/2022	TOWER HOTEL	EVENTS - ROOMS 3 NIGHTS	\$ 461.00
EFT121204	17/10/2022	TOWER HOTEL	EVENTS - BREAKFAST FOR 6PPL X 3 DAYS	\$ 375.00
EFT121205	03/10/2022	TRAVEL MANAGERS	P&C - FLIGHTS AND ACCOMMODATION FOR EMPLOYEE #3583 PARAGON TRAINING	\$ 3,393.00
EFT121205	13/10/2022	TRAVEL MANAGERS	P&C - TRAVEL FOR EMPLOYEE #3324 TO ATTEND TAFE IN PERTH	\$ 820.78
EFT121206	20/10/2022	RACHEL TAN	GAC - ART WORKS SALES 2022	\$ 112.50
EFT121207	12/10/2022	TUHI CLEANING SERVICES KALGOORLIE	PROPERTY - CHEETHAM STREET CLEAN, HANNAN STREET CLEAN, BURTON PLACE CLEAN	\$ 550.00
EFT121208	30/09/2022	IT VISION	FIN - ALTUS FINANCIAL SUITE - ITV NON ACC IMPLEMENTATION EFFORT - PROJECT MANAGEMENT & IMPLEMENTATION CONSULTING SERVICES	\$ 11,914.14
EFT121209	15/09/2022	VORGEE PTY LTD	OASIS - ADJUSTMENT NOTE FOR REFUND ITEMS	-\$ 22.00
EFT121209	13/10/2022	VORGEE PTY LTD	OASIS - VENOM TINT LENS, VOYAGER CLEAR LENS, DOLPHIN CLEAR LENS, VORTECH CLEAR LENS, VOYAGER JNR CLEAR LENS, STARFISH MASK, TINTED LENS	\$ 4,078.80
EFT121210	07/10/2022	VENDOR PANEL PTY LTD	FINANCE - VENDOR PANEL SUBSCRIPTION ANNUAL FEE 16/10/2022 - 15/10/2023	\$ 13,464.68
EFT121211	20/10/2022	LISA MARIE VAIA	ENG - CROSSOVER APPLICATION PERMIT 2131 KEENAN STREET	\$ 955.00
EFT121211	20/10/2022	LISA MARIE VAIA	ENG - CROSSOVER APPLICATION PERMIT 2253 KEENAN STREET	\$ 955.00

EFT121212	30/09/2022	VERIS AUSTRALIA PTY LTD	PROPERTY - SURVEY LEASE AREAS - SPEEDWAY SITE, SAND DRAGS, BURN OUTS	\$ 5,995.00
EFT121212	30/09/2022	VERIS AUSTRALIA PTY LTD	PROPERTY - SURVEY LEASE AREAS - FORREST STREET SITE	\$ 7,645.00
EFT121213	18/09/2022	WESTRAC EQUIPMENT PTY LTD	DEPOT - BOOTS	\$ 50.97
EFT121213	13/10/2022	WESTRAC EQUIPMENT PTY LTD	DEPOT - SK2308 PARTS	\$ 590.15
EFT121214	20/09/2022	WESTERN DIAGNOSTIC PATHOLOGY	P&C - HEP A & B SHOTS FOR EMPLOYEE #3786	\$ 399.85
EFT121215	06/07/2022	WA COUNTRY HEALTH SERVICE	OHS - EMERGENCY VISIT FOR EMPLOYEE #3770	\$ 339.00
EFT121216	30/09/2022	THE WEST AUSTRALIAN	EVENTS - AP 22 - EXHIBITION ADVERTISING KALGOORLIE MINER (HALF PAGE ADVERT ON 17/09)	\$ 1,000.00
EFT121216	08/10/2022	THE WEST AUSTRALIAN	OASIS - KALGOORLIE MINER SPRING FEST FEATURE	\$ 55.00
EFT121217	07/09/2022	WIZID PTY LTD	OASIS - WRISTBANDS - RED STRIPE, WRISTBANDS BLACK AND WHITE, WRISTBANDS PINK STRIPE, WRISTBANDS ZEBRA RED GREEN, ARTWORK SET UP, PRINTING AT WIZID, WRISTBANDS TIE DYE, WRISTBANDS CHECKER ORANGE, FREIGHT	\$ 672.65
EFT121218	20/10/2022	DAX WASLEY	HCOMM - GRANT PAYMENT 2022	\$ 1,000.00
EFT121219	30/09/2022	WATER INFRASTRUCTURE SCIENCE & ENGINEERING (WISE)	WATER - RECYCLED WATER SYSTEM ANALYSIS FOR PUMPING IMPROVEMENTS. STAGE 3 UPGRADES	\$ 33,333.30
EFT121219	13/10/2022	WATER INFRASTRUCTURE SCIENCE & ENGINEERING (WISE)	ENG - PROVIDE TECHNICAL ADVICE AND CONTRACTUAL SUPERINTENDENCE DUTIES	\$ 10,527.03
EFT121219	13/10/2022	WATER INFRASTRUCTURE SCIENCE & ENGINEERING (WISE)	ENG - PROVIDE TECHNICAL ADVICE AND CONTRACTUAL SUPERINTENDENCE DUTIES	\$ 6,233.11
EFT121220	19/10/2022	EMMA COURTNEY WINNER	RATES - REFUND FOR ASSESSMENT A25681	\$ 82.77
EFT121221	20/10/2022	JONATHAN GRANT WEEKLEY	HCOMM - INDIVIDUAL GRANT PAYMENT 2022/2023	\$ 1,000.00
EFT121222	16/10/2022	QUEST YELVERTON KALGOORLIE	EVENTS - 2 BEDROOM APARTMENT - 3 NIGHTS, ROLLAWAY BED	\$ 1,092.00
EFT121223	29/09/2022	ZIPFORM PTY LTD	RATES - 2022/23 RATES NOTICE BASE STOCK - SUPPLY AND PRINT X 5000 NOTICES	\$ 915.35
EFT121224	12/10/2022	AVIS AUSTRALIA	MARKETING - HIRE CAR FOR JOB SUPPORT HUB STAFF	\$ 1,185.62
EFT121224	18/10/2022	AVIS AUSTRALIA	EVENTS - KIDSFEST 22 - CAR HIRE FRIDAY 14 TO MONDAY 17 OCTOBER	\$ 352.95
EFT121224	21/10/2022	AVIS AUSTRALIA	EXEC - HIRE OF HYUNDAI KONA OR SIMILAR FROM 20/10/2022 - 21/10/2022	\$ 156.18
EFT121225	29/09/2022	ALU GLASS (LEGION PTY LTD)	PROPERTY - CALLOUT TO REPAIR BROKEN GLASS DOOR AT OASIS	\$ 250.80
EFT121225	03/10/2022	ALU GLASS (LEGION PTY LTD)	PROPERTY - KTH - CALL OUT TO REPAIR BROKEN WINDOW	\$ 393.80
EFT121225	10/10/2022	ALU GLASS (LEGION PTY LTD)	PROPERTY - OASIS - REGLAZE BROKEN GLASS IN THE POOL AREA	\$ 880.00
EFT121225	11/10/2022	ALU GLASS (LEGION PTY LTD)	PROPERTY - LORD FORREST BUILDING- BROKEN GLASS	\$ 902.00
EFT121225	13/10/2022	ALU GLASS (LEGION PTY LTD)	PROPERTY - HESTON COURT, SOMERVILLE - REPLACING SECURITY MESH IN KITCHEN DOOR	\$ 1,045.00
EFT121226	17/10/2022	ALCOLIZER TECHNOLOGY	AIRPORT - ALCOLIZER LE5 - 6 MONTH SERVICE CONTRACT	\$ 146.30
EFT121227	14/10/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - DELL XPS 8950 WORKSTATION	\$ 3,245.00
EFT121228	23/09/2022	AUSTRALIAN SOCIETY OF ARCHIVISTS INC	HERITAGE - CORPORATE B CONCESSION RENEWAL 30 OCT 2022 TO 29 SEPT 2023	\$ 300.00
EFT121229	07/10/2022	ALLRID PEST MANAGEMENT (RENTOKIL INITIAL)	PROPERTY - TERMITE, ANT, AND COCKROACH SPRAY	\$ 1,745.80
EFT121229	17/10/2022	ALLRID PEST MANAGEMENT (RENTOKIL INITIAL)	OASIS - MONTHLY PEST TREATMENT/ SPRAY OCTOBER 2022	\$ 395.00
EFT121230	28/09/2022	AVDATA PTY LTD	AIRPORT - MONTHLY DATA REPORTING FEE 2022-08	\$ 1,773.20
EFT121230	29/09/2022	AVDATA PTY LTD	AIRPORT - ABR DATA TRANSCRIPTION	\$ 764.53
EFT121230	29/09/2022	AVDATA PTY LTD	AIRPORT - FLIGHT DATA	\$ 271.13

EFT121230	29/09/2022	AVDATA PTY LTD	AIRPORT - ABR DATA TRANSCRIPTION	\$ 332.95
EFT121231	14/10/2022	AUSTRALIAN GOLF COURSE SUPERINTENDENTS ASSOCIATION LTD	P&C - GOLF COURSE FOREMAN POSTED 13/10/2022	\$ 220.00
EFT121231	14/10/2022	AUSTRALIAN GOLF COURSE SUPERINTENDENTS ASSOCIATION LTD	P&C - GREENKEEPER POSTED 14/10/2022	\$ 220.00
EFT121232	04/10/2022	ASPECT STUDIO PTY LTD	KALGOORLIE CITY CENTRE PROJECT - CONTRACT VARIATION TO TENDER T003/19/20. DETAILED DESIGN KAL CITY CENTRE ECONOMIC TRANSFORMATION	\$ 28,638.06
EFT121233	22/10/2022	AMBER LILLEY MEDIA	HCOMM - YOUTHFEST PHOTOGRAPHY 08 OCTOBER 2022	\$ 900.00
EFT121233	22/10/2022	AMBER LILLEY MEDIA	EVENTS - KIDSFEST 22 - PHOTOGRAPHY (TWO DAYS, 10AM TO 3PM, INCLUDING EDITING).	\$ 1,500.00
EFT121234	03/10/2022	AUSTRALIA POST- (POSTAGE ACCOUNT ONLY)	ADMIN - GENERAL POSTAGE CHARGES FOR SEPTEMBER 2022	\$ 1,203.23
EFT121235	14/09/2022	ADAPT A LIFT GROUP PTY LTD	DEPOT - OIL FILTER, OIL FILTER, FUEL FILTER, FUEL FILTER, ELEMENT FILTER, HYD FILTER, FREIGHT	\$ 237.18
EFT121236	05/10/2022	ALTUS PLANNING PTY LTD	PLANNING - CONSULTANT EXPENSE FOR WORKERS ACCOMMODATION	\$ 18,244.49
EFT121237	25/10/2022	KANE ARCADIA	GAC - ART PRIZE SOLD ART WORK 2022	\$ 149.25
EFT121238	30/09/2022	BROWN'S PARTY HIRE	EVENTS - AP 22 - RED WINE, CHAMPAGNE AND ALL PURPOSE GLASSWARE FOR AWARDS EVENING	\$ 396.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	DEPOT - REPLACE 2 X TOILET SEATS IN MALE TOILETS, REPAIR TOILET SEAT IN FEMALE TOILET, REPLACE FLUID MASTER IN DISABLED TOILET AND ORDERED PARTS FOR DISABLED TOILET SEAT AT CKB DEPOT	\$ 451.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	PROPERTY - 07-09-22 - REPLACE INDUCT CISTERN IN MEN'S TOILETS AT DIGGER DAW'S OVAL	\$ 1,298.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	PROPERTY - 09/09/22 - SUPPLY AND INSTALL NEW TOILET PAN TO DISABLED TOILET CKB ADMIN	\$ 1,562.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	PROPERTY - 12/09/22 - REPLACE ANTI VANDAL TAP, TIGHTEN KITCHEN SINK MIXER, REPLACE 2 X PLUG AND WASTES AT THE OASIS	\$ 308.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	PROPERTY - 12/09/22 - UNBLOCK EXELOO TOILET ON WILSON STREET	\$ 165.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	PROPERTY - 15-09-22 - REPLACE TOILET SEAT IN FEMALE TOILETS, BOULDER TOWN HALL	\$ 176.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	PROPERTY - 14-09-22 - DUG UP WATER LEAK, TIGHTENED OLD REPAIR SADDLE, AT THE OASIS	\$ 264.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	PROPERTY - 13-09-22 - PORTER STREET EXELOO WAS LEFT LOCKED, UNLOCKED EXELOO	\$ 110.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	PROPERTY - 12-09-22 - CHECKED FOR FLOODING IN TOILETS, COULDN'T FIND ANY FLOODING AND TIGHTENED BASIN TAP AT LORD FORREST COMPLEX	\$ 176.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	PROPERTY - 12-09-22 - TIGHTEN BASIN TAP IN FEMALE TOILETS, CENTENNIAL PARK	\$ 132.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	DEPOT - INSTALL NEW PARTS TO DISABLED TOILET SEAT AT CKB DEPOT	\$ 176.00
EFT121239	17/10/2022	G BOWDEN PLUMBING	PROPERTY - MARKET ARCADE - 05/09/2022 REPAIR TO LEAKING TAP IN FEMALE TOILETS	\$ 132.00
EFT121240	24/10/2022	CRAIG FRANK BROWN	RATES - REFUND FOR ASSESSMENT A35621	\$ 166.22
EFT121241	25/10/2022	SHARON BLIGNAUT	GAC - ART PRIZE SOLD ART WORK 2022	\$ 300.00
EFT121242	25/10/2022	JASPER BORBAS	GAC - ART PRIZE SOLD ART WORK 2022	\$ 1,500.00
EFT121243	26/08/2022	CELEBRATION CITY (RED EDGE EVENTS)	EVENTS - KF 22 BLACK DRAPES, DELIVERY, COLLECTION & SETUP	\$ 380.00
EFT121244	07/09/2022	CONVERGED COMMUNICATION NETWORK APPLICATION PTY LTD T/A CCNA	ICT - MONTHLY TELEPHONE CHARGES - 01/08/2022 TO 31/08/2022	\$ 1,458.85
EFT121244	07/09/2022	CONVERGED COMMUNICATION NETWORK APPLICATION PTY LTD T/A CCNA	ICT - MONTHLY TELEPHONE CHARGES - SEPTEMBER 2022	\$ 12,241.13
EFT121245	03/10/2022	CABCHARGE PAYMENTS PTY LTD	ADMIN - CAB CHARGE FOR SEPTEMBER 2022	\$ 469.08
EFT121246	25/07/2022	LANDGATE	RATES - GRV SCHEDULES - G2022/14, G2022/15	\$ 909.30
EFT121246	26/07/2022	LANDGATE	RATES - UV RURAL SCHEDULE R2022/3	\$ 71.80
EFT121246	27/07/2022	LANDGATE	RATES - UV MT SCHEDULE - M2022/7	\$ 102.00
EFT121246	01/08/2022	LANDGATE	ICT - SLIP SUBSCRIPTION SERVICES - MEDIUM	\$ 4,907.00

EFT121246	01/08/2022	LANDGATE	RATES - LANDGATE - JULY ONLINE PURCHASES INV 1206339 - RATES CERTIFICATE OF TITLES X 2	\$ 56.40
EFT121246	01/08/2022	LANDGATE	PLANNING - JULY EXPENSE FOR CERTIFICATE OF TITLE REQUESTS INV	\$ 253.80
EFT121246	01/09/2022	LANDGATE	PLANNING - AUG EXPENSE FOR CERTIFICATE OF TITLE REQUESTS	\$ 451.20
EFT121246	01/10/2022	LANDGATE	PLANNING - SEPT EXPENSE FOR CERTIFICATE OF TITLE REQUESTS	\$ 253.80
EFT121246	01/10/2022	LANDGATE	RATES - LANDGATE - SEPT ONLINE PURCHASES	\$ 141.00
EFT121247	14/09/2022	DEBERNALES PTY LTD	EVENTS - AP 22 - CATERING AND STAFF FOR AWARDS EVENING ON 16 SEPTEMBER 22, GOLDFIELDS ARTS CENTRE	\$ 8,040.00
EFT121248	19/10/2022	ERTECH PTY LTD	PROJECT MANAGEMENT - KCC - KALGOORLIE CITY CENTRE ECONOMIC TRANSFORMATION PROJECT -, CONSTRUCTION PHASE - RFT NUMBER: T007 - 20/21, 16116/6	\$ 938,419.29
EFT121249	25/10/2022	EASTERN GOLDFIELDS HISTORICAL SOCIETY INC.	HCOMM - ANNUAL GRANT PROGRAM PAYMENT 2022	\$ 49,500.00
EFT121250	03/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ROCKMANS - 300 HANNAN STREET KALGOORLIE FROM 29/07/2022 - 27/09/2022	\$ 1,036.19
EFT121250	03/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 272 HANNAN STREET KALGOORLIE FROM 29/07/2022 - 27/09/2022, CREDIT ADJUSTMENT	\$ 48.88
EFT121250	04/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 23 HESTON KALGOORLIE FROM 16/09/2022 - 01/10/2022	\$ 119.98
EFT121250	12/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CHARLES PARK - CHARLES STREET KALGOORLIE FROM 07/08/2022 - 10/10/2022	\$ 125.06
EFT121250	12/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HEFRON CIRCLE PARK - LOT 503 HEFRON CIRCLE KALGOORLIE FROM 29/07/2022 - 28/09/2022	\$ 400.11
EFT121250	13/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT ROSENBERG CRESCENT FROM 09/08/2022 - 12/10/2022	\$ 1,108.79
EFT121250	17/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CY O'CONNOR HALL - CONNOLLY ST KALGOORLIE FROM 17/08/2022 - 14/10/2022	\$ 150.84
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - EGCC - 13 ROBERTS STREET - FROM 14/09/2022 - 12/10/2022	\$ 2,133.45
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BOULDER TOWN HALL - LOT 1 BURT STREET BOULDER FROM 14/09/2022 - 12/10/2022	\$ 641.45
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ADMIN BUILDING 577 HANNAN STREET - FROM 14/09/2022 - 12/10/2022	\$ 4,085.40
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - UNIT A OSMETTI DRIVE BOULDER - OASIS CLUBROOMS - FROM 14/09/2022 - 12/10/2022	\$ 858.41
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KALGOORLIE TOWN HALL - FROM 14/09/2022 - 12/10/2022, LATE PAYMENT FEE	\$ 841.32
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RAY FINLAYSON - LOT 4347 MARSHALL STREET WEST LAMINGTON - CAR PARK LIGHTING FROM 14/09/2022 - 12/10/2022	\$ 1,599.55
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 4007 MARSHALL STREET - RFSC - BUILDING - FROM 14/09/2022 - 12/10/2022	\$ 1,358.70
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 5012 PICCADILLY STREET - GOLF COURSE GRASS - FROM 16/09/2022 - 17/10/2022	\$ 1,242.76
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - UNIT A/99 JOHNSON STREET BOULDER - PLAYING FIELD 1 - FROM 14/09/2022 - 12/10/2022	\$ 943.86
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HAMMOND PARK - MEMORIAL DRIVE KALGOORLIE - FROM 14/09/2022 - 12/10/2022	\$ 1,424.09
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CHESTERTON PUMP - LEVIATHAN STREET BOULDER WA FROM 14/09/2022 - 12/10/2022	\$ 300.72
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - DIGGER DAWES OVAL BOULDER FROM 14/09/2022 - 12/10/2022	\$ 1,018.02
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CASSIDY STREET - ST BARBARA SQUARE AND STREET LIGHTS FROM 14/09/2022 - 12/10/2022	\$ 267.48
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CRUIKSHANK'S SPORTS ARENA - FIMISTON ROAD - FROM 14/09/2022 - 12/10/2022	\$ 455.69
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PICCADILLY PUMP STATION - FROM 14/09/2022 - 12/10/2022	\$ 1,150.59
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RACE COURSE PUMP STATION - FROM 14/09/2022 - 12/10/2022	\$ 6,849.95
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SIR RICHARD MOORE OVAL PICCADILLY STREET - FROM 14/09/2022 - 12/10/2022	\$ 1,185.64
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OLD BOULDER LAGOONS - LYNCH STREET BOULDER - FROM 14/09/2022 - 12/10/2022	\$ 3,949.43
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MAIN ROADS DEPOT - HAY STREET KALGOORLIE FROM 16/09/2022 - 17/10/2022	\$ 746.22

EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 1140 MACDONALD STREET - LORD FORREST - FROM 14/09/2022 - 12/10/2022	\$ 264.35
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS 99 JOHNSTON STREET BOULDER - FROM 14/09/2022 - 12/10/2022	\$ 20,064.35
EFT121250	19/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 93 ASLETT KARLKURLA - GOLF COURSE - FROM 14/09/2022 - 12/10/2022	\$ 2,853.51
EFT121250	21/10/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT 19 CARRINGTON STREET SOUTH KALGOORLIE FROM 17/08/2022 - 18/10/2022	\$ 174.50
EFT121251	25/10/2022	EAST KALGOORLIE PRIMARY SCHOOL	CITY BOOKING - REFUND OF HIRE BOND CROWD CONTROL BARRIERS	\$ 160.00
EFT121252	27/09/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	GC - SUPPLY AND INSTALL MIXER TAP WITH POT FILLER	\$ 1,619.00
EFT121252	27/09/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - BOULDER CAMP - PUMP OUT OF TEMP TOILET	\$ 407.00
EFT121252	30/09/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - DIGGER DAW'S OVAL TOILETS - PLUNGED AND LINE CLEARED	\$ 363.00
EFT121252	30/09/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - BOULDER CAMP-PUMP OUT OF TEMP TOILET	\$ 407.00
EFT121252	30/09/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - BOULDER CAMP-PUMP OUT OF TEMP TOILET	\$ 407.00
EFT121252	30/09/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - BOULDER CAMP-PUMP OUT OF TEMP TOILET	\$ 407.00
EFT121252	30/09/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - BOULDER CAMP-PUMP OUT OF TEMP TOILET	\$ 407.00
EFT121253	23/02/2022	FAIRIES AND OTHER MISCHIEF	EVENTS - KIDSFEST 22 - FACEPAINTING X 2 DAYS	\$ 4,800.00
EFT121254	26/10/2022	FITNESS AUSTRALIA	OASIS - QUALITY BUSINESS ACCREDITATION	\$ 2,995.00
EFT121255	30/09/2022	FLEX INDUSTRIES	DEPOT - ENGINE CHECK FOR P319F	\$ 4,174.05
EFT121256	05/10/2022	FIESTA CANVAS	PARKS - REPAIR FLAGS	\$ 143.00
EFT121257	20/10/2022	PAUL JOHN FAIRCLOUGH	RATES - REFUND FOR ASSESSMENT A34976	\$ 197.67
EFT121258	17/10/2022	GBM OFFICE NATIONAL	DEPOT - LEITZ RECYCLED EXPANDING FILE 5-POCKET PP A4 BLACK, COLLINS 2023 VANESSA DIARY DAY TO PAGE 30 MINUTE A4 BLACK, INITIATIVE PREMIUM SPIRAL NOTEBOOK WITH PP COVER AND POCKET SIDE BOUND 240 PAGE A4, REFLEX A4 100% RECYCLED COPY PAPER 80GSM WHITE PACK 500 SHEETS, INITIATIVE PREMIUM SPIRAL NOTEBOOK WITH PP COVER AND POCKET SIDE BOUND 200 PAGE A5	\$ 303.21
EFT121258	17/10/2022	GBM OFFICE NATIONAL	RANGERS - PAPERMATE INKJOY 300 RETRACTABLE BALLPOINT PEN 1.0MM BLACK BOX 12	\$ 29.04
EFT121258	19/10/2022	GBM OFFICE NATIONAL	DDG - OFFICE FURNITURE FOR DIRECTORS OFFICE - DELIVERY AND ASSEMBLY OF FURNITURE	\$ 110.00
EFT121258	21/10/2022	GBM OFFICE NATIONAL	DDG - OFFICE FURNITURE FOR DIRECTORS OFFICE - STUDIO VISITOR CHAIR MESH BACK X 6	\$ 798.60
EFT121258	21/10/2022	GBM OFFICE NATIONAL	GC - 7043132 CONNOISSEUR CURVE TABLE FORK 200MM PACK 12,	\$ 38.03
EFT121258	24/10/2022	GBM OFFICE NATIONAL	DDG - DIRECTORATE STATIONERY ORDER - CUSTOM MADE PRINTER SELF INKING STAMP	\$ 56.38
EFT121259	25/10/2022	GOLDFIELDS ARTS CENTRE	GAC - ART PRIZE COMMISSION 2022 - GILLIAN ROULSTON, IZZY STANTON, SALLY WORTH, PAT MCCARTHY, KATHRYN JENSEN, SHARON BLIGNAUT, KIERON HAYTER, SUDA RAMANATHAN, B. BERNARD & R. ALLEN, PAGAN KRISTL, KANE ARCADIA, JASPER BORBAS, JOHN NED KELLY, TARI LAATZ	\$ 2,467.25
EFT121259	26/10/2022	GOLDFIELDS ARTS CENTRE	GAC - ART PRIZE COMMISSION 2022	\$ 118.75
EFT121260	12/08/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GAC - PRINGLES ORIGINAL, MAINLAND CHEESE AND BISCUIT ON THE GO, MARS BAR, CRUNCHIE, PICNIC, POP-TOP - APPLE	\$ 1,547.26
EFT121260	12/08/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GAC - FUNCTION HIRE CONSUMABLES & SHOW CONSUMABLES - CUPS	\$ 135.96
EFT121260	24/08/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GAC - FUNCTION HIRE CONSUMABLES & SHOW CONSUMABLES - GARBAGE BAGS, PAPER TOWEL, TOILET ROLLS	\$ 1,319.69
EFT121261	23/08/2022	GOLDFIELDS FOOTBALL LEAGUE	ED - GOLDFIELDS FOOTBALL TEAM WOMEN'S LANDMARK TEAM SPONSORSHIP	\$ 7,500.00
EFT121262	20/10/2022	GOLDFIELDS PRINTING CO PTY LTD	MARKETING - ACKNOWLEDGEMENT TO COUNTRY - BUSINESS CARDS, PRINTING X500	\$ 110.00
EFT121263	15/07/2022	GOLDFIELDS PRESSURE CLEANERS	RESERVES - CHANGE OUT HEATING COIL	\$ 2,469.50

EFT121264	13/10/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - FUSO KBC838L 1. REPAIR SHORT IN REAR HARNESS TO O/C OME ORIGINAL DAMAGE AS REQUIRED 2. CHECK BASE - REWIRE AND REFIT - SHORT HAS BLOWN UP MODULE - STRIP OUT AND CARRY OUT REPAIRS AS REQUIRED AND TEST OK	\$ 432.85
EFT121265	27/10/2022	GREG SMITH	EVENTS - POP-UP 23 - CARICATURIST FOR CLOSING WEEKEND OF POP-UP PROJECT (22 AND 23 APRIL 2023)	\$ 4,730.00
EFT121266	25/10/2022	ALEXANDER GEORGE GRAHAM	RATES - 1ST WINNER OF THE 2022/23 RATES INCENTIVE PRIZE DRAW	\$ 7,000.00
EFT121267	10/10/2022	ATLAS LINEN SERVICES GOLDFIELDS	GAC - DRY CLEANING OF LINEN	\$ 340.51
EFT121267	10/10/2022	ATLAS LINEN SERVICES GOLDFIELDS	EXEC - X10 RECTANGLE TABLE CLOTHS, TABLE CLOTHS TO BE IRONED	\$ 123.64
EFT121268	28/09/2022	GOLDFIELDS ICE WORKS	GC - FREEZER TRAILER HIRE 19 DAYS HIRE	\$ 1,400.00
EFT121269	29/09/2022	SRIXON SPORTS AUSTRALIASIA PTY LTD	GC - SRIXON AND CLEVELAND BRANDED GOLF BALLS, CLUBS AND ACCESSORIES FOR PRO SHOP STOCK	\$ 435.61
EFT121270	21/10/2022	NISBETS	GC - KITCHEN AND BAR SUPPLIES - VOGUE RIBBED SKILLET SQUARE 240MM M653, KH GLASS BASKET BLACK PVC GH687	\$ 254.72
EFT121271	20/10/2022	HEATLEY SALES PTY LTD (HEATLEYS)	ROADS - CHAIN LIFTING GRADE 80 ALLOY 8MM WILL 2T, HOOK SAFETY 7-8MM CLEVIS SELF LOCKING 2T, CHAIN CONNECTOR GRADE 80 7-8MM 2T WILL, HOOK 8MM EYE SHORTENING GRAB (BEG) ALLOY	\$ 106.37
EFT121272	17/10/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - STUMP GRIND AT PIESSE STREET BOULDER	\$ 133.69
EFT121273	17/10/2022	HOWARD & HEAVER PTY LTD T/A H+H ARCHITECTS	TOURISM - RFQ011 21/22 - BOULDER TOURISM PRECINCT MASTERPLAN RFT011 2122	\$ 7,623.00
EFT121274	01/07/2022	THE TALBOT FAMILY TRUST T/A HEALTHY PC	ICT - YEARLY HEALTHY PC INVOICES - JULY MAINTENANCE	\$ 1,107.70
EFT121274	01/10/2022	THE TALBOT FAMILY TRUST T/A HEALTHY PC	ICT - YEARLY HEALTHY PC INVOICES - OCTOBER MAINTENANCE	\$ 1,107.70
EFT121275	25/10/2022	KIERON HAYTER	GAC - ART PRIZE SOLD ART WORK 2022	\$ 600.00
EFT121276	18/10/2022	INTEGRATED ICT (MARKET CREATION TECHNOLOGY PTY LTD)	ICT - SEPT - 22 INTERNET ACCESS - 150MB\150MB CONTENTED - UNLIMITED DOWNLOAD\UPLOAD + EXTERNAL IP ADDRESS	\$ 283.80
EFT121276	18/10/2022	INTEGRATED ICT (MARKET CREATION TECHNOLOGY PTY LTD)	ICT - SEPT -22 - ICT - 1GB OPTIC BACK HAUL	\$ 3,571.43
EFT121276	18/10/2022	INTEGRATED ICT (MARKET CREATION TECHNOLOGY PTY LTD)	ICT - SEP -22 - ICT - 1GB OPTIC BACK HAUL GST	\$ 357.14
EFT121277	20/10/2022	JASON SIGNMAKERS SIGNS & LIGHT ENGINEERING	DEPOT - MMS-TER-4 END ROAD WORK 600X600, MMS-ADV-52A WORKER SYMBOLIC 600X600, MMS-REG-1-60 SPEED RESTRICTION 600X600, MMS-REG-1-	\$ 2,739.71
EFT121278	01/08/2022	JOHN MATTHEW & SONS	ED - MISCELLANEOUS COSTS ASSOCIATED WITH RENTING 50 EGAN STREET - WATER CONSUMPTION & SERVICE CHARGES, MANAGEMENT FEES - 11/05/2022 TO 14/07/2022,	\$ 27.50
EFT121278	14/10/2022	JOHN MATTHEW & SONS	CWP - RENT FOR 50 EGAN STREET - LEASE IS 18 MONTHS - 01/11/2022 TO 30/11/2022	\$ 2,059.75
EFT121279	27/10/2022	JOHN MATTHEW & SONS	PLANNING - REFUND OF INCORRECT FEES & CHARGES	\$ 36.00
EFT121280	20/10/2022	JENOPTIK AUSTRALIA PTY LTD	ICT - VECTOR3 5MP, VECTOR3 CABLE AT 25M	\$ 186,912.00
EFT121281	25/10/2022	KATHRYN JENSEN	GAC - ART PRIZE SOLD ART WORK 2022	\$ 412.50
EFT121282	25/10/2022	KALGOORLIE PRIMARY SCHOOL	CITY BOOKING - REFUND OF KEY BOND AT OASIS PLAYING FIELDS	\$ 116.40
EFT121282	25/10/2022	KALGOORLIE PRIMARY SCHOOL	CITY BOOKING - REFUND OF HIRE BOND CROWD CONTROL BARRIERS	\$ 160.00
EFT121283	04/10/2022	KEYS BROS REMOVALS & STORAGE	PROPERTY- STORAGE FEES FOR 262 HANNAN STREET UNIT - 28/09/2022 TO 25/10/2022	\$ 180.00
EFT121284	30/06/2022	KALGOORLIE-BOULDER CHAMBER OF COMMERCE	ED - REMOVAL OF NAILS AND STAPLES AT 226 HANNAN STREET - KB COLLECTIVE	\$ 605.00
EFT121284	19/09/2022	KALGOORLIE-BOULDER CHAMBER OF COMMERCE	ED - FIRST LEGO LEAGUE KALDOLLAR VOUCHERS	\$ 500.00
EFT121285	21/10/2022	KALPUMPS SALES & SERVICE	RESERVES - TRIANGLE WATERQUIP 15104 24VAC SOLENOID VALVE COMPLETE WITH BASE NORMALLY OPEN	\$ 528.00
EFT121286	24/10/2022	KALGOORLIE FEED BARN PTY LTD	RANGERS - FUSSY CAT KITTY LITTER 20KG, PEDIGREE ADULT DOG BISCUITS 20KG, SUPERCOAT PUPPY BISCUITS 18KG, FRISKYS MEATY GRILLS - CAT BISCUITS 10KG, IVORY COAT KITTEN BISCUITS 3KG	\$ 613.00
EFT121286	24/10/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - KANGAROO MUESLI 25KG, EMU PELLETS 30KG, PASSWELL COMPLETE LORIKEET 5KG, WOMBAROO KANGAROO MILK 0.7 5KG	\$ 1,733.00
EFT121287	18/10/2022	KENNARDS HIRE PTY LTD	EVENTS - MESSAGE BOARD, EQUIPMENT WAIVER, DELIVERY AND PICKUP CHARGE	\$ 1,770.00

EFT121288	31/07/2022	KPCD PTY LTD	OASIS - NBN MONTHLY INTERNET SUBSCRIPTION	\$ 548.90
EFT121288	31/08/2022	KPCD PTY LTD	OASIS - NBN MONTHLY INTERNET SUBSCRIPTION	\$ 548.90
EFT121288	30/09/2022	KPCD PTY LTD	OASIS - NBN MONTHLY INTERNET SUBSCRIPTION	\$ 548.90
EFT121288	20/10/2022	KPCD PTY LTD	ICT - NBN: FTTN SPEED 50MBPS/20MBPS 1ST MONTH	\$ 89.00
EFT121289	19/10/2022	KDU ENTERTAINMENT	GAC - PAYMENT FOR MORNING MELODIES SHOW 2022	\$ 200.00
EFT121290	25/10/2022	PAGAN KRISTL	GAC - ART PRIZE SOLD ART WORK 2022	\$ 37.50
EFT121291	25/10/2022	JOHN NED KELLY	GAC - ART PRIZE SOLD ART WORK 2022	\$ 900.00
EFT121292	18/10/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - ADMIN BUILDING OFFICE RELOCATION - BLADE MULTI TOOL BI METAL 28MM	\$ 27.30
EFT121292	18/10/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - ADMIN BUILDING OFFICE RELOCATION - BLADE MULTI TOOL BI METAL 28MM	\$ 27.30
EFT121293	06/10/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - WEEKLY BEVERAGE SUPPLIES - 06/10/2022	\$ 2,652.00
EFT121293	15/10/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - WEEKLY BEVERAGE SUPPLIES - 15/10/2022	\$ 398.00
EFT121293	19/10/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GC - WEEKLY BEVERAGE SUPPLIES - 19/10/2022	\$ 1,785.60
EFT121294	12/10/2022	LEMMON & LIME	EVENTS - RAP CATERING EXPENSE, DELIVERY EXPENSE	\$ 85.80
EFT121295	12/07/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3800	\$ 203.50
EFT121295	12/07/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3803	\$ 82.50
EFT121295	15/07/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3806	\$ 302.50
EFT121295	15/07/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3805	\$ 82.50
EFT121295	15/07/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3804	\$ 82.50
EFT121295	15/07/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - POTENTIAL EMPLOYEE	\$ 330.00
EFT121295	18/07/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3805	\$ 82.50
EFT121295	31/07/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3809	\$ 302.50
EFT121295	31/07/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #2835	\$ 302.50
EFT121295	18/08/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3813	\$ 302.50
EFT121295	22/08/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3808	\$ 302.50
EFT121295	24/08/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3830	\$ 82.50
EFT121295	28/09/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING - EMP #3848	\$ 330.00
EFT121296	05/10/2022	LEIDOS SECURITY DETECTION & AUTOMATION AUSTRALIA GROUP PTY LTD	AIRPORT - PREVENTATIVE MAINTENANCE SERVICE OF THE AIRPORT SCREENING EQUIPMENT - 01/10/2022 TO 31/12/2022	\$ 29,621.08
EFT121297	20/07/2022	AMY BARRETT LENNARD	EVENTS - JUDGING FEE - AMY BARRETT-LENNARD	\$ 350.00
EFT121298	25/10/2022	TARI LAATZ	GAC - ART PRIZE SOLD ART WORK 2022	\$ 1,125.00
EFT121299	19/10/2022	MODERN TEACHING AIDS PTY LTD	OASIS - CS0007 - CREATISTICS PVA WASHABLE STRONG CRAFT GLUE 5 LITRE	\$ 43.95
EFT121300	03/10/2022	MCM PROTECTION PTY LTD	PROPERTY - SECURITY PATROL -SHEPPERTON OVAL, SECURITY PATROL RAY FINLAYSON, SECURITY PATROL LORD FOREST, SECURITY PATROL ENDOWMENT BLOCK, SECURITY PATROL GOLDFIELDS ARTS CENTRE, SECURITY PATROL RICHARDSON PARK, SECURITY PATROL YARRI ROAD, SECURITY PATROL HAMMOND PARK, SECURITY PATROL AIRPORT, SECURITY PATROL OASIS CLUBROOMS, SECURITY PATROL ADMINISTRATION, SECURITY PATROL DIGGER DAWES, SECURITY PATROL MORRISON OVAL, SECURITY PATROL KINGSBURY PARK	\$ 7,268.59

EFT121300	03/10/2022	MCM PROTECTION PTY LTD	PROPERTY - SECURITY PATROL -SHEPPERTON OVAL, SECURITY PATROL RAY FINLAYSON, SECURITY PATROL LORD FOREST, SECURITY PATROL ENDOWMENT BLOCK, SECURITY PATROL GOLDFIELDS ARTS CENTRE, SECURITY PATROL RICHARDSON PARK, SECURITY PATROL YARRI ROAD, SECURITY PATROL HAMMOND PARK, SECURITY PATROL AIRPORT, SECURITY PATROL OASIS CLUBROOMS, SECURITY PATROL ADMINISTRATION, SECURITY PATROL DIGGER DAWES, SECURITY PATROL MORRISON OVAL, SECURITY PATROL KINGSBURY PARK	\$ 7,268.59
EFT121300	13/10/2022	MCM PROTECTION PTY LTD	PROPERTY - DEPOT ALARM RESPONSE-23873, OASIS ALARM RESPONSE-263036-23759-24186-23859, KALGOORLIE TOWN HALL ALARM RESPONSE-23786-23852, ADMIN ALARM RESPONSE-23755-23797,RANGERS ALARM RESPONSE-23851-21888,GOLF COURSE ALARM RESPONSE-24167-23899,CY O'CONNOR ALARM RESPONSE-24187-23791-23897,BOULDER TOWN HALL ALARM RESPONSE-23895-23888-23883-23900-23788-24189-23780,OASIS CLUBROOMS ALARM RESPONSE-24190-23752-23763-23773,AIRPORT ALARM RESPONSE-23778-23863-23794-23902,GOLDFIELDS ART CENTRE ALARM RESPONSE-23901-23860-24430-24427-24193-24195-23753-23770-23776,ADMIN ALARM RESPONSE RUN REPORT	\$ 2,205.50
EFT121300	25/10/2022	MCM PROTECTION PTY LTD	EVENTS - KF 22 - SECURITY FOR EVENT AND OVERNIGHT - AS PER ATTACHED QUOTE.	\$ 5,403.48
EFT121300	25/10/2022	MCM PROTECTION PTY LTD	PROPERTY - 50 DUGAN STREET - CASHLESS DEBIT CARD - DURESS ALARM INSTALLATION	\$ 2,398.00
EFT121300	25/10/2022	MCM PROTECTION PTY LTD	PROPERTY - BOULDER TOWN HALL - ADDING ALARM CODE NEW CASUALS STAFF	\$ 121.00
EFT121300	25/10/2022	MCM PROTECTION PTY LTD	PROPERTY - ADMIN BUILDING - REPOSITION MOVEMENT SENSORY AFTER BEING MOVED IN OFFICE RELOCATION WORKS	\$ 121.00
EFT121300	26/10/2022	MCM PROTECTION PTY LTD	EVENTS - AP 22 - SECURITY - EXHIBITION WEEKENDS (17/09, 18/09, 01/10, 02/10, 08/10, 09/10, BETWEEN 10AM AND 3PM).	\$ 1,617.00
EFT121301	18/10/2022	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	EXEC - X1 SMALL SANDWICH PLATTER, X1 SMALL FRUIT PLATTER, X1 SMALL HOT PASTRIES PLATTER	\$ 123.00
EFT121301	22/10/2022	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	EGCC - 5 X MEDIUM SANDWICH PLATTERS FOR DELIVERY TO EGCC FRIDAY 11TH NOVEMBER 2022 11:30AM, 5 X GLUTEN FREE SALAD BOWLS (8 EACH) FOR DELIVERY TO EGCC FRIDAY 11TH NOVEMBER 11:30AM	\$ 265.00
EFT121301	22/10/2022	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	EGCC - 3 MEDIUM HOT FOOD PLATTERS 2 MEDIUM SANDWICH PLATTERS, 1 LARGE FRUIT PLATTER, 2 MEDIUM CAKE PLATTERS, 1 CHEESE PLATTER \$90	\$ 529.00
EFT121302	25/10/2022	ROBERT & MICHELLE MUNRO	ENG - CROSSOVER APPLICATION PERMIT NO 2281, YORK STREET BOULDER	\$ 1,146.00
EFT121303	25/10/2022	PATRICK MCCARTHY	GAC - ART PRIZE SOLD ART WORK 2022	\$ 337.50
EFT121304	30/09/2022	MCLEODS BARRISTERS & SOLICITORS	PLANNING - LEGAL EXPENSE FOR WORKERS ACCOMMODATION	\$ 31,961.82
EFT121305	18/10/2022	OLD MACDONALD'S TRAVELLING FARM - WA EAST	EVENTS - KIDSFEST 22 - FARM ANIMALS FOR KIDS FEST APRIL 9TH & 10TH	\$ 2,860.00
EFT121306	24/08/2022	OASIS PACIFIC PTY LTD T/A OASIS TURF	GC - TERRAPLEX 10L, TERRAFIRM 10L, STAND-UP 45, 20L DRUMS, PIG DOG 250ML, FREIGHT	\$ 4,477.00
EFT121306	24/08/2022	OASIS PACIFIC PTY LTD T/A OASIS TURF	GC - TERRAFIRM 10L - VARIANCE ON PO 241937 - EXTRA PRODUCT SENT, BUT WILL BE USED	\$ 583.00
EFT121307	19/10/2022	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD	DEPOT - BULK FUEL DELIVERY WORKS DEPOT	\$ 36,255.63
EFT121308	25/10/2022	PROFESSIONALS PLATINUM	CSC - REFUND OF WASTE BIN	\$ 89.60
EFT121309	25/10/2022	PITCH A PARTY	CITY BOOKING - REFUND OF KEY BOND AT CENTENNIAL PARK	\$ 56.50
EFT121310	19/10/2022	PICKWICK INTEGRATED FACILITIES SERVICES	PROPERTY - CLEANING FOR THE MONTH OF SEPTEMBER 2022 - RANGER, DEPOT, ADMIN BUILDING, EGCC, RAY FINLAYSON, SOUTH BOULDER WASTE WATER TREATMENT PLANT, MEN'S SHED, WAR MUSEUM, CY O'CONNOR HALL, GOLF COURSE CLUBHOUSE, GOLF COURSE MAINTENANCE SHED, GOLDFIELDS ARTS CENTRE, AIRPORT, WILSON ST EXELOO, KINGSBURY PARK TOILET, PORTER ST EXELOO, LOOPLINE PARK TOILET, BURT ST EXELOO, BOULDER TOWN HALL EXELOO, CENTENNIAL PARK, DIGGER DAWES MAIN BLOCK, LIONEL ST & EXELOO, CRUICKSHANK ARENA ENTRY BLOCK, OVAL BLOCK & EXELOO, SIR RICHARD MOORE OVAL PICCADILLY ST & EXELOO, EDWARDS PARK, WALLACE PARK, MORRISON PARK, SHEPHERDSON PARK, USHER PARK, NORKAL PARK, OASIS PLAYING FIELDS OVAL AND EXELOO, MARKET ARCADE AND ENDOWMENT BLOCK, BOULDER ROTARY PARK, KALGOORLIE ROTARY PEACE PARK	\$ 49,746.91
EFT121311	08/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES - VEGETABLE, CHEESE, AND BAKERY	\$ 60.89

EFT121311	11/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES - OATS, FRUIT AND BREAD	\$ 43.67
EFT121311	14/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES - TIP TOP AND BREAD	\$ 82.00
EFT121311	17/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES MUSHROOM, POTATO, EGGPLANT WATER AND HAM, PAPER BAG	\$ 126.96
EFT121311	21/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES - CHICKEN KEBABS	\$ 39.00
EFT121311	23/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES - LETTUCE, BREAD, TOMATOES AND CHICKEN	\$ 86.42
EFT121311	24/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES - BREAD AND MILK	\$ 35.40
EFT121311	24/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES - BEEF MINCE, AND ONION	\$ 103.40
EFT121311	25/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES - SALAD, ONION AND CUCUMBER	\$ 39.40
EFT121311	29/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES - LETTUCE AND BREAD	\$ 53.40
EFT121311	29/09/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - FOOD SUPPLIES - VEGETABLES AND PRAWN SKEWER, SCOTCH AND COTTON TIP	\$ 91.72
EFT121312	15/10/2022	RENTFIND TECHNOLOGIES PTY LTD	PROPERTY - RENTFIND INSPECTOR SUBSCRIPTION OCTOBER 2022	\$ 66.00
EFT121313	25/10/2022	GILLIAN ROULSTON	GAC - ART PRIZE SOLD ART WORK 2022	\$ 322.50
EFT121314	25/10/2022	SUDA RAMANATHAN	GAC - ART PRIZE SOLD ART WORK 2022	\$ 52.50
EFT121315	26/10/2022	NIRA ROBERTS	GAC - ART PRIZE ARTWORK SALES 2022	\$ 356.25
EFT121316	10/11/2021	STATE EMERGENCY SERVICE - KALGOORLIE-BOULDER (SES)	FINANCE - Q2 LOCAL GOVERNMENT GRANT SES PAYMENT 2022/2023	\$ 11,666.60
EFT121317	25/10/2022	SAINT MARY'S PRIMARY SCHOOL	CITY BOOKING - REFUND OF KEY BOND AT OASIS PLAYING FIELDS	\$ 113.00
EFT121318	25/10/2022	IZZY STANTON	GAC - ART PRIZE SOLD ART WORK 2022	\$ 202.50
EFT121319	30/09/2022	SEEK LIMITED	P&C - RECRUITMENT EXPENSE	\$ 2,139.72
EFT121320	22/10/2022	SEAN BECKER	HCOMM - GIGS PLAYED AT YOUTHFEST AND GYF	\$ 600.00
EFT121320	26/10/2022	SEAN BECKER	EVENTS - PERFORMANCE FEE	\$ 500.00
EFT121321	25/10/2022	JOSEPH PETER SHARPLIN	RATES - 2ND PRIZE WINNER OF THE 2022/23 RATES INCENTIVE PRIZE DRAW	\$ 2,000.00
EFT121322	14/10/2022	TELSTRA CORPORATION	ICT - MOBILE 0147 145 141 USAGE FROM 14/10/2022 TO 13/11/202	\$ 45.00
EFT121322	16/10/2022	TELSTRA CORPORATION	ICT - MOBILE 0147 143 566 USAGE FROM 16/10/2022 TO 15/11/2022	\$ 45.00
EFT121322	18/10/2022	TELSTRA CORPORATION	ICT - PHONE AND INTERNET USAGE FROM 11/09/2022 TO 10/10/2022	\$ 7,063.33
EFT121323	06/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022	\$ 83.25
EFT121323	06/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022	\$ 84.10
EFT121323	08/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022	\$ 31.50
EFT121323	08/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022	\$ 31.50
EFT121323	09/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022	\$ 54.90
EFT121323	13/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022	\$ 15.65
EFT121323	13/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022	\$ 31.50
EFT121323	14/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022	\$ 128.75
EFT121323	14/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022	\$ 45.50
EFT121323	14/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022	\$ 45.50

EFT121323	30/09/2022	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS - ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS SEPTEMBER 2022,	\$ 46.00
EFT121324	25/10/2022	TJARLIRLI ART INDIGENOUS CORPORATION	GAC - ART PRIZE SOLD ART WORK 2022	\$ 1,050.00
EFT121325	27/10/2022	CHELSEA USHER	CITY BOOKING - REFUND OF KEY BOND AT PEACE PARK	\$ 58.20
EFT121326	24/08/2021	VISSIGN AUSTRALIA PTY LTD	OASIS - SWIM ASSESSMENTS	\$ 60.50
EFT121326	15/09/2021	VISSIGN AUSTRALIA PTY LTD	EVENTS - A-FRAME SIGNS	\$ 41.80
EFT121326	30/09/2022	VISSIGN AUSTRALIA PTY LTD	HCOMM - CORFLUTE POSTERS WITH GROMMETS	\$ 825.00
EFT121326	07/10/2022	VISSIGN AUSTRALIA PTY LTD	DEPOT - SUPPLY SET OF 2 MAGNETIC SIGNS: CITY OF KALGOORLIE-BOULDER LOGO	\$ 242.00
EFT121327	18/10/2022	WATER CORPORATION	WATER - ROUNDABOUT AT ROBERTS ST - 21/08/2022 - 17/10/2022, WA STATE GOVT DISCOUNT	\$ 55.94
EFT121327	18/10/2022	WATER CORPORATION	WATER - VACANT LAND AT 24 CHARLES STREET, KALGOORLIE LOT 12 - 21/08/2022 - 17/10/2022, WA STATE GOVT DISCOUNT	\$ 70.49
EFT121327	19/10/2022	WATER CORPORATION	WATER - ROUNDABOUT AT FORREST STREET, KALGOORLIE - 23/08/2022 - 18/10/2022, WA STATE GOVT DISCOUNT,	\$ 81.11
EFT121327	19/10/2022	WATER CORPORATION	WATER - GARDEN AT WILSON STREET KALGOORLIE LOT LEASE - 25/08/2022 - 18/10/2022, WA STATE GOVT DISCOUNT,	\$ 1,244.67
EFT121327	19/10/2022	WATER CORPORATION	WATER - REAR OF TOILETS AT CASSIDY STREET - ST BARBARA SQUARE GARDEN RETICULATION - 25/08/2022 - 18/10/2022, WA STATE GOVT DISCOUNT	\$ 131.46
EFT121327	19/10/2022	WATER CORPORATION	WATER - ROUNDABOUT AT BROOKMAN ST KALGOORLIE - 25/08/2022 - 18/10/2022, WA STATE GOVT DISCOUNT	\$ 111.88
EFT121327	20/10/2022	WATER CORPORATION	WATER - ROUNDABOUT AT HAY STREET, KALGOORLIE - 24/08/2022 - 19/10/2022, WA STATE GOVT DISCOUNT	\$ 89.50
EFT121327	20/10/2022	WATER CORPORATION	WATER - GARDEN SERVICE AT HANNAN STREET - CRN HANNAN & BOULDER ROADS - 24/08/2022 - 19/10/2022, WA STATE GOVT DISCOUNT	\$ 72.72
EFT121327	20/10/2022	WATER CORPORATION	WATER - ROAD VERGE AT BROOKMAN STREET, KALGOORLIE - 25/08/2022 - 18/10/2022, WA STATE GOVT DISCOUNT	\$ 131.46
EFT121327	20/10/2022	WATER CORPORATION	WATER - ROAD VERGE AT HANNAN ST KALGOORLIE - 24/08/2022 - 19/10/2022, WA STATE GOVT DISCOUNT	\$ 53.14
EFT121327	20/10/2022	WATER CORPORATION	WATER - COMMUNITY STANDPIPE AT L4872 HANNAN ST KALGOORLIE - 24/08/2022 - 19/10/2022,	\$ 188.81
EFT121327	20/10/2022	WATER CORPORATION	WATER - ROAD VERGE AT EGAN STREET, KALGOORLIE - 24/08/2022 - 19/10/2022, WA STATE GOVT DISCOUNT	\$ 106.29
EFT121327	21/10/2022	WATER CORPORATION	WATER - HALL AT 7 CONNOLLY ST SOUTH KALGOORLIE 23/08/2022 - 20/10/2022, WA STATE GOVT DISCOUNT	\$ 11.19
EFT121327	21/10/2022	WATER CORPORATION	WATER - ROUNDABOUT AT WILSON STREET, KALGOORLIE - 23/08/2022 - 20/10/2022, WA STATE GOVT DISCOUNT	\$ 69.93
EFT121327	21/10/2022	WATER CORPORATION	WATER - TRICKLE IRRIGATION AT HAY STREET KALGOORLIE ROUNDABOUT - 24/08/2022 - 19/10/2022, WA STATE GOVT DISCOUNT	\$ 444.72
EFT121328	12/10/2022	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	COUNCIL - 2022 WA LOCAL GOVERNMENT CONVENTION, CONVENTION BREAKFAST, 2022 WALGA ABORIGINAL ENGAGEMENT AND RECONCILIATION FORUM	\$ 1,420.00
EFT121328	12/10/2022	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	EXEC - LOCAL GOVERNMENT FULL DELEGATE REGISTRATION AND AGM REGISTRATION, COCKTAIL GALA AT OPTUS STADIUM	\$ 1,325.00
EFT121329	25/10/2022	WESTERN AUSTRALIAN CRICKET ASSOCIATION	CITY BOOKING - REFUND OF KEY BOND AT SHEPHERDSON PARK	\$ 58.20
EFT121330	25/10/2022	ALEX WIESE	ED - REIMBURSEMENT OF MEAL FOR ATTEND MAJOR PROJECT CONFERENCE 2022	\$ 90.50
EFT121331	25/10/2022	SALLY WORTH	GAC - ART PRIZE SOLD ART WORK 2022	\$ 412.50
EFT121332	25/10/2022	KYM YOUNG	P&C - REIMBURSEMENT FOR CRECHE	\$ 191.72
			TOTAL EFT PAYMENTS	\$ 5,862,959.40

CHEQUE PAYMENTS OCTOBER 2022				
CHEQUE NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
56040	06/10/2022	CITY OF KALGOORLIE BOULDER WILLIAM GRUNDT LIBRARY	PETTYCASH - LIBRARY - MATERIALS PURCHASED - MILK 2 LITRE, CHILDREN'S ACTIVITES - PAPER CUPS - GST, CHILDREN'S ACTIVITES - HAIR DRYER, PUFFY PAINT, PEGS, 2 X DOUGH BUCKET, STATIONERY - STAMP PAD REPLACEMENT FOR DATE STAMP, POSTAGE - SKETCHBOOK POSTING, 2 X PAINT SETS	\$ 201.65
56041	06/10/2022	CITY OF KALGOORLIE-BOULDER GOLDFIELDS WAR MUSEUM	PETTYCASH - GWM - PURCHASE OF ABORIGINAL DICTIONARY, BULK WATER FOR BOULDER TOWN HALL, RED AND BLACK COTTON TO SEW POPPIES FOR MUSEUM SHOP, PAPER BAGS FOR SCHOOL HOLIDAY PROGRAM, ROUNDING, ITEMS FOR GOODIE BAGS FOR SCHOOL HOLIDAY PROGRAM - CHIPS, CHOCOLATE, JUICE - GST, ITEMS FOR GOODIE BAGS FOR SCHOOL HOLIDAY PROGRAM - JUICE - GST FREE, ITEMS FOR GOODIE BAGS FOR SCHOOL HOLIDAY PROGRAM - BOX CHIPS	\$ 190.85
56042	06/10/2022	CITY OF KALGOORLIE-BOULDER ARCHIVES	PETTYCASH - ARCHIVES - CLEANING OF GWM WINDOWS	\$ 30.00
56043	30/09/2022	CITY OF KALGOORLIE BOULDER (GOLDFIELDS OASIS)	OASIS - REIMBURSEMENT FOR ADDITIONAL FLOAT	\$ 300.00
56044	25/10/2022	CITY OF KALGOORLIE-BOULDER GOLDFIELDS WAR MUSEUM	GWM - PETTY CASH REIMBUSMENT FOR SOUVENIRS	\$ 169.00
56045	25/10/2022	CITY OF KALGOORLIE BOULDER - KALGOORLIE GOLF COURSE	GC - PETTY CASH REIMBURSEMENT FOR CLEANING PRODUCT, WATER, SUPPLIES FOR WEDDING FUNCTION	\$ 484.45
56046	25/10/2022	CITY OF KALGOORLIE-BOULDER ARCHIVES	HERITAGE - PETTY CASH REIMBURSEMENT - SOUVENIR, STAMP AND DIARY	\$ 49.20
			TOTAL CHQ PAYMENTS	\$ 1,425.15

DIRECT DEBIT PAYMENTS OCTOBER 2022				
DIRECT DEBIT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
DD64977.1	06/10/2022	WATER CORPORATION	WATER - ROUNDABOUT AT MCCLEERY STREET, SOMERVILLE LOT ADJ L4740 RECEIVED REFUND FROM ADJUSTED CHARGE	-\$ 155.54
DD64979.1	04/10/2022	EASI (EZIWAY)	FINANCE - EMPLOYEE SALARY SACRIFICE PRE TAX PPE 02/10/2022, POST TAX	\$ 2,098.28
DD64982.1	05/10/2022	SMART SALARY	FINANCE - EMPLOYEE SALARY SACRIFICE PRE TAX PPE 02/10/2022, POST TAX, FBT	\$ 8,831.70
DD64984.1	18/08/2022	MAIA FINANCIAL - PREVIOUSLY ALLEASING PTY LTD	FINANCE - VP63758 KOH CONTRACT E6N0159905 PRINCIPAL PAYMENT FROM 01/10/2022 - 31/12/2022, INTEREST PAYMENT, GENSET CONTRACT E6N0160151 PRINCIPAL PAYMENT, INTEREST PAYMENT, TECHNOGYM 2 X SKILLMILL CONTRACT E6N0162159 PRINCIPAL PAYMENT, INTEREST PAYMENT	\$ 7,204.96
DD64986.1	19/09/2022	DIAMOND CAPITAL ASSISTANCE	FINANCE - LEASE PRINCIPAL PAYMENT FOR PERIOD FROM 01/10/2022 TO 31/10/2022, INTEREST PAYMENT	\$ 9,043.94
DD64988.1	01/10/2022	FOX SPORTS	GC - FOX SPORT SUBSCRIPTION FROM 01/10/2022 - 31/10/2022	\$ 635.80
			TOTAL DIRECT DEBIT PAYMENTS	\$ 27,659.14

CREDIT CARD PAYMENTS OCTOBER 2022				
DATE	CARHOLDER	SUPPLIER	DESCRIPTION	VALUE
10/10/2022	DIRECTOR DEVELOPMENT AND GROWTH	HARVEY NORMAN ONLINE	ED - SANTAS GROTTO - PRIZE	\$ 98.00
12/10/2022	DIRECTOR DEVELOPMENT AND GROWTH	SHOP FOR SHOPS	ED - POP UP SHOP GIFT BAGS	\$ 453.00
12/10/2022	DIRECTOR DEVELOPMENT AND GROWTH	IGA HANNANS	ED - BUSINESS OVER COFFEE OCTOBER – CATERING	\$ 72.47
12/10/2022	DIRECTOR DEVELOPMENT AND GROWTH	BUSINESS NEWS PTY LT	DD&G - BUSINESS NEWS SINGLE USER SUBSCRIPTION - EMP#688	\$ 1,045.00
13/10/2022	DIRECTOR DEVELOPMENT AND GROWTH	SQ *GINGER & JANE	ED - POP UP KB COLLECTIVE – OCTOBER SCAN TO WIN PRIZE - WK 1	\$ 50.00
17/10/2022	DIRECTOR DEVELOPMENT AND GROWTH	IGA HANNANS	HEALTH - PRODUCT PURCHASE FOR HEALTH INSPECTION SAMPLING	\$ 1.50
17/10/2022	DIRECTOR DEVELOPMENT AND GROWTH	IGA HANNANS	HEALTH - PRODUCT PURCHASE FOR HEALTH SAMPLING	\$ 5.95
25/10/2022	DIRECTOR DEVELOPMENT AND GROWTH	POST HANNANS LPO KA	DD&G - 10 YEAR SERVICE FAREWELL GIFT FOR MANAGER DEVELOPMENT AND GROWTH	\$ 711.90
28/10/2022	DIRECTOR DEVELOPMENT AND GROWTH	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
28/09/2022	MANAGER ICT	HARVEY NORMAN ONLINE	ICT - OFFICE CHAIR TO REPLACE BROKEN CHAIR	\$ 499.00
17/10/2022	MANAGER ICT	BUNNINGS GROUP LTD	ICT - STEP LADDER AND NETWORK CABLES	\$ 49.08
20/10/2022	MANAGER ICT	NINITE.COM 866.925.0825	ICT - SOFTWARE APPLICATION MANAGEMENT	\$ 258.56
23/10/2022	MANAGER ICT	WANEWSDTI	ICT - COUNCIL WEST AUSTRALIAN SUBSCRIPTION	\$ 22.15
28/10/2022	MANAGER ICT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
28/09/2022	CHIEF EXECUTIVE OFFICER	HOTEL AT BOOKING.COM	COUNCIL - ACCOMMODATION FOR CR ECKERT FOR THE WALGA CONFERENCE	\$ 652.00
28/09/2022	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - FLIGHTS FOR 3720 FOR LG PROFESSIONALS 1 NOVEMBER 2022	\$ 1,050.94
30/09/2022	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	COUNCIL - CHARGE FOR AMENDMENT TO FLIGHTS FOR DEPUTY MAYOR WILSON	\$ 147.04
2/10/2022	CHIEF EXECUTIVE OFFICER	CROWN METROPOL PERTH	EXEC - ACCOMMODATION FOR 3720 FOR WALGA CONFERENCE	\$ 756.38
5/10/2022	CHIEF EXECUTIVE OFFICER	VIRGIN AUSTR	COUNCIL - CREDIT CARD FEE FOR MAYOR FLIGHT	\$ 7.23
5/10/2022	CHIEF EXECUTIVE OFFICER	HOTEL IBIS PERTH FB STAND	COUNCIL - CR ECKERT ROOM CHARGES (MEALS AND NON ALCOHOLIC DRINKS) FROM WALGA CONFERENCE	\$ 68.00
5/10/2022	CHIEF EXECUTIVE OFFICER	VIRGIN AUSTR	COUNCIL - FLIGHTS FOR MAYOR TO RETURN FROM WALGA CONFERENCE	\$ 769.00
8/10/2022	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	GAC - FLIGHTS FOR GEORGIE MATTINGLEY	\$ 3,095.53
10/10/2022	CHIEF EXECUTIVE OFFICER	SUBWAY KALGOORLIE	COUNCIL - CATERING FOR MONDAY WORKSHOP 10/10/2022	\$ 100.45
11/10/2022	CHIEF EXECUTIVE OFFICER	KRUA THAI & JAPANESE	COUNCIL - CATERING FOR SPECIAL COUNCIL MEETING ON 11/10/2022	\$ 128.00
17/10/2022	CHIEF EXECUTIVE OFFICER	CROWN METROPOL PERTH	COUNCIL - CANCELLATION FEE FOR DEPUTY MAYOR	\$ 252.13
19/10/2022	CHIEF EXECUTIVE OFFICER	O CONNOR FRESH SUPA	EXEC - AFTERNOON TEA FOR MEETING AT CRUICKSHANK SPORTING ARENA	\$ 6.95
19/10/2022	CHIEF EXECUTIVE OFFICER	O CONNOR FRESH SUPA	EXEC - AFTERNOON TEA FOR MEETING AT CRUICKSHANK SPORTING ARENA	\$ 57.47
20/10/2022	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - SEAT CHANGE CHARGE FOR 3720 FLIGHT FROM PERTH TO KALGOORLIE	\$ 15.00
20/10/2022	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - FLIGHT FROM PERTH TO KALGOORLIE FOR 3720 AFTER AMCA BOARD MEETING	\$ 544.55
20/10/2022	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - FLIGHT FROM KARRATHA TO PERTH FOR 3720 FOR AMCA BOARD MEETING	\$ 846.65
20/10/2022	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - FLIGHTS FROM KALGOORLIE TO PERTH FOR 3720 FOR AMCA BOARD MEETING	\$ 1,383.95
20/10/2022	CHIEF EXECUTIVE OFFICER	NEWTOWN LODGE PTY LTD	COUNCIL & EXEC - RCAWA DINNER FOR MAYOR AND 3720	\$ 120.00
21/10/2022	CHIEF EXECUTIVE OFFICER	ATLAS FUEL ASCOT PL	COUNCIL - REFUEL OF HIRE VEHICLE FOR RCAWA MEETING IN BUSSELTON	\$ 41.19
21/10/2022	CHIEF EXECUTIVE OFFICER	THE GOOD EGG CAFE	COUNCIL & EXEC - BREAKFAST FOR MAYOR AND 3720 DURING RCAWA TRIP	\$ 46.28
21/10/2022	CHIEF EXECUTIVE OFFICER	WOOLWORTHS ONLINE	COUNCIL - SUPPLIES FOR COUNCIL MEETINGS AT KTH	\$ 145.00
21/10/2022	CHIEF EXECUTIVE OFFICER	SHELTER BREWING	EXEC & COUNCIL - LUNCH FOR MAYOR AND 3720 DURING RCAWA TRIP	\$ 56.00
21/10/2022	CHIEF EXECUTIVE OFFICER	APVC LTD	COUNCIL - ACCOMMODATION FOR MAYOR DURING RCAWA TRIP	\$ 233.70

21/10/2022	CHIEF EXECUTIVE OFFICER	APVC LTD	EXEC - ACCOMMODATION FOR 3720 DURING RCAWA TRIP	\$ 233.70
28/10/2022	CHIEF EXECUTIVE OFFICER	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
28/09/2022	DEPOT STORES AND PURCHASING OFFICER	N S KOMATSU	DEPOT- CARTRIDGE	\$ 34.99
28/09/2022	DEPOT STORES AND PURCHASING OFFICER	COVS PARTS PTY LTD	DEPOT- FILTERS	\$ 123.33
29/09/2022	DEPOT STORES AND PURCHASING OFFICER	STATEWIDE BEARINGS	DEPOT- BEARINGS AND BELTS	\$ 85.80
29/09/2022	DEPOT STORES AND PURCHASING OFFICER	BUNNINGS 435000	DEPOT- DRILL BITS	\$ 21.58
29/09/2022	DEPOT STORES AND PURCHASING OFFICER	BLACKWOODS KALGOORLI	DEPOT- GREASE AND O RINGS	\$ 67.48
30/09/2022	DEPOT STORES AND PURCHASING OFFICER	SUPER CHEAP AUTO	DEPOT- PARTS	\$ 62.98
30/09/2022	DEPOT STORES AND PURCHASING OFFICER	COVS PARTS PTY LTD	DEPOT- MICRO V BELTS	\$ 66.00
30/09/2022	DEPOT STORES AND PURCHASING OFFICER	STATEWIDE BEARINGS	DEPOT- BEE BELTS	\$ 165.00
30/09/2022	DEPOT STORES AND PURCHASING OFFICER	AUTOBARN KALGOORLIE	DEPOT- GREASE AND ENGINE FLUSH	\$ 257.87
30/09/2022	DEPOT STORES AND PURCHASING OFFICER	O CONNOR FRESH SUPA	DEPOT-COFFEE	\$ 28.12
3/10/2022	DEPOT STORES AND PURCHASING OFFICER	COVS PARTS PTY LTD	DEPOT- BRAKE PARTS	\$ 315.70
3/10/2022	DEPOT STORES AND PURCHASING OFFICER	BUNNINGS 435000	DEPOT- THREADED ROD	\$ 5.18
4/10/2022	DEPOT STORES AND PURCHASING OFFICER	RSEA PTY LTD - KALGOOR	DEPOT- NEW STARTERS CLOTHING	\$ 285.43
5/10/2022	DEPOT STORES AND PURCHASING OFFICER	FLUID MANAGEMENT TECH	DEPOT- KEYCHAIN FOBS	\$ 127.60
5/10/2022	DEPOT STORES AND PURCHASING OFFICER	AUTOBARN KALGOORLIE	DEPOT- SPARKS PLUGS	\$ 139.80
5/10/2022	DEPOT STORES AND PURCHASING OFFICER	SUPER CHEAP AUTO	DEPOT- WIPER BLADES	\$ 87.98
6/10/2022	DEPOT STORES AND PURCHASING OFFICER	AUTOBARN KALGOORLIE	DEPOT- BRAKE CYLINDER HONE	\$ 41.99
5/10/2022	DEPOT STORES AND PURCHASING OFFICER	BUNNINGS 435000	DEPOT- PRUNER SET	\$ 48.00
6/10/2022	DEPOT STORES AND PURCHASING OFFICER	SUPER CHEAP AUTO	DEPOT- HONER SMALL ENGINE	\$ 39.99
7/10/2022	DEPOT STORES AND PURCHASING OFFICER	WOOLWORTHS/KALGOORLIE PLZ	DEPOT- DISHWASHING LIQUID	\$ 7.20
7/10/2022	DEPOT STORES AND PURCHASING OFFICER	SUPER CHEAP AUTO	DEPOT- ENGINE STOP LEAK	\$ 95.96
10/10/2022	DEPOT STORES AND PURCHASING OFFICER	RSEA PTY LTD - KALGOOR	DEPOT- NEW STARTER UNIFORMS	\$ 419.75
11/10/2022	DEPOT STORES AND PURCHASING OFFICER	STATEWIDE BEARINGS	DEPOT- VEE BELTS	\$ 628.32
11/10/2022	DEPOT STORES AND PURCHASING OFFICER	SUPER CHEAP AUTO	DEPOT- SCREWDRIVERS AND PLIERS	\$ 117.94
12/10/2022	DEPOT STORES AND PURCHASING OFFICER	REPCO	DEPOT- PIN LOCK	\$ 21.00
12/10/2022	DEPOT STORES AND PURCHASING OFFICER	CARDAJAM PTY LTD	DEPOT- SMALL RAKES	\$ 39.98
13/10/2022	DEPOT STORES AND PURCHASING OFFICER	AUTOBARN KALGOORLIE	DEPOT- VALVE GRINDING COMPOUND	\$ 18.99
13/10/2022	DEPOT STORES AND PURCHASING OFFICER	COVS PARTS PTY LTD	DEPOT- OIL FILTER	\$ 28.88
13/10/2022	DEPOT STORES AND PURCHASING OFFICER	KONNECT KALGOORLIE	DEPOT- CREDIT STAINLESS SCREWS	\$ (431.64)
13/10/2022	DEPOT STORES AND PURCHASING OFFICER	KONNECT KALGOORLIE	DEPOT- STAINLESS STEEL SCREWS	\$ 431.64
12/10/2022	DEPOT STORES AND PURCHASING OFFICER	BUNNINGS 435000	DEPOT- FOLDING SAWS	\$ 63.90
13/10/2022	DEPOT STORES AND PURCHASING OFFICER	SUPER CHEAP AUTO	DEPOT- VALVE PAPER	\$ 18.99
13/10/2022	DEPOT STORES AND PURCHASING OFFICER	SUPER CHEAP AUTO	DEPOT- ENGINE CLEANER	\$ 74.97
13/10/2022	DEPOT STORES AND PURCHASING OFFICER	RSEA PTY LTD - KALGOOR	DEPOT- SHIRTS PANTS AND EAR MUFFS	\$ 291.00
14/10/2022	DEPOT STORES AND PURCHASING OFFICER	RSEA PTY LTD - KALGOOR	DEPOT- FIRE EXTINGUISHER FOR STREET PATROL VEHICLE	\$ 26.55
14/10/2022	DEPOT STORES AND PURCHASING OFFICER	BCF KALGOORLIE	DEPOT- MOZZIE NETS	\$ 27.98
17/10/2022	DEPOT STORES AND PURCHASING OFFICER	COVS PARTS PTY LTD	DEPOT- FILTERS	\$ 189.75

18/10/2022	DEPOT STORES AND PURCHASING OFFICER	KALGOORLI CASE DRILL	DEPOT- BOLTS AND WASHERS	\$ 31.19
18/10/2022	DEPOT STORES AND PURCHASING OFFICER	COVS PARTS PTY LTD	DEPOT- CABIN FILTER	\$ 59.85
18/10/2022	DEPOT STORES AND PURCHASING OFFICER	SUPER CHEAP AUTO	DEPOT- FILTERS	\$ 68.98
19/10/2022	DEPOT STORES AND PURCHASING OFFICER	WIZARD PHARMACY KALG	DEPOT- VASOLINE JELLY	\$ 12.78
19/10/2022	DEPOT STORES AND PURCHASING OFFICER	KALGOORLI CASE DRILL	DEPOT-VICE JAWS	\$ 19.95
19/10/2022	DEPOT STORES AND PURCHASING OFFICER	GOLDFIELDS TYRE	DEPOT- STRIP AN FIT	\$ 50.00
20/10/2022	DEPOT STORES AND PURCHASING OFFICER	BLACKWOODS KALGOORLI	DEPOT- AEROSOL FOAM FILL	\$ 66.04
20/10/2022	DEPOT STORES AND PURCHASING OFFICER	DOT - LICENSING	DEPOT- LICENCE	\$ 104.40
21/10/2022	DEPOT STORES AND PURCHASING OFFICER	BUNNINGS 435000	DEPOT- GAS BOTTLE EXCHANGE	\$ 57.90
27/10/2022	DEPOT STORES AND PURCHASING OFFICER	KONNECT KALGOORLIE	DEPOT-BOLTS AND NUTS	\$ 256.91
28/10/2022	DEPOT STORES AND PURCHASING OFFICER	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
28/09/2022	ACCOUNT FEES	ACCOUNT FEES - CC MAINTENANCE FEE	FIN - ACCOUNT FEES, MAINTENANCE FEES	\$ 110.00
28/09/2022	ACCOUNT FEES	ACCOUNT FEES - CC FP USER FEE	FIN - ACCOUNT USER FEES	\$ 177.32
27/09/2022	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	PARKS - PEST CONTROL PRODUCTS	\$ 174.47
29/09/2022	COORDINATOR CITY PRESENTATION	COVS PARTS PTY LTD	DEPOT - PLANT MAINTENANCE - PARTS	\$ 123.33
28/09/2022	COORDINATOR CITY PRESENTATION	AMPOL KALGOORLI 55415F	DEPOT - MILK	\$ 11.80
5/10/2022	COORDINATOR CITY PRESENTATION	COLES 4837	DEPOT - 4X COLES DAIRY FC MILK 3LITRE	\$ 18.00
5/10/2022	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	PARKS - 3X MDF STANDARD PANEL 900X600X9MM, SCREWS TIMBER C3 ZENITH 8-10X30 CSK BX100, SCREWS TIMBER *	\$ 59.63
6/10/2022	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	PARKS - CHAIN REGULAR LINK PINNACLE 4.9MMX2.5M, SIGN SELF ADHESIVE SANDLEFORD DISABLED , SHACKLE PIN *	\$ 32.17
7/10/2022	COORDINATOR CITY PRESENTATION	CARDAJAM PTY LTD	PARKS - SHOVEL POST HOLE F/G HDL S&J, 2X HOE DUTCH CYCLONE	\$ 106.89
8/10/2022	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	PARKS - COOLER HARD ESKY 52L WHEELED, 6X PAIL ROUND HANDY 20L W/LID FODGRADE, HANDLE BROOM OATES 1.3 *	\$ 193.03
9/10/2022	COORDINATOR CITY PRESENTATION	HANNANS MARKET PLACE B	PARKS - 2X DARLING SPRINGS WATER 20X600ML	\$ 18.92
10/10/2022	COORDINATOR CITY PRESENTATION	GOLDFIELDSLITTLELOADS	PARKS - 1 CUBE BLACK MULCH	\$ 160.00
11/10/2022	COORDINATOR CITY PRESENTATION	COLES 4837	DEPOT - 6X COLES FOAM LIME 250ML, 5X COLES DAIRY FC MILK 2L	\$ 29.90
12/10/2022	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	PARKS - TAP TIMER MANUAL HOLMAN EZYDIAL 2HR MECHANICAL, 2X POLY IRRIGATION FITTINGS POPE 13MM SNAPSU *	\$ 30.54
13/10/2022	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	PARKS - SAFETY CAP BRUTUS CONSTRUCTION CAP PK100, 2X SAFETY FLAG BRUTUS 100M FLAG, 2X HOSE REEL AQUA *	\$ 184.18
14/10/2022	COORDINATOR CITY PRESENTATION	CARDAJAM PTY LTD	DEPOT - PNEUMATIC SCREEN DOOR CLOSER SILVER	\$ 18.40
14/10/2022	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	PARKS - 2X SAFETY FLAG BRUSTUS 100M FLAG, CLOTHS CLEANING MORGAN 20PK MICROFIBRE	\$ 96.40
14/10/2022	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	PARKS - SILVAN 8L HAND SPRAYER PRO GRADE, 3X PESTICIDE YATES 500ML ROSE SHIELD CONC	\$ 167.24
18/10/2022	COORDINATOR CITY PRESENTATION	COLES 4837	DEPOT - 5X COLES DAIRY FC MILK 2L	\$ 15.50
17/10/2022	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	PARKS - FORMWORK PROP 2 GALV GORILLA 1.98-3.35M, SCREWS TIMBER T17 C3 ZENITH 12-11X30 PK10	\$ 123.60
21/10/2022	COORDINATOR CITY PRESENTATION	DMIRS - ONLINE PAYMENT	DEPOT - LICENCE / PERMIT FEE	\$ 44.00
21/10/2022	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	PARKS - TIE DOWN RATCHET SET SYNECO 25MMX4.5M S HOOK, 4X FLOW CONNECTOR PLASTIC POPE 12MM C/G FITTIN *	\$ 44.26
21/10/2022	COORDINATOR CITY PRESENTATION	COLES 4837	TURF - 2X RECYCLE PAPER BAG, CCA SOFT DRINK 200ML 6PACK, CCA SOFT DRINK 200ML 6PACK, COLES BURGER SA *	\$ 83.90
28/10/2022	COORDINATOR CITY PRESENTATION	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
1/10/2022	DIRECTOR COMMERCIAL AND CORPORATE	INTUIT QUICKBOOKS	EXEC - QUICKBOOKS SUBSCRIPTION	\$ 35.00
1/10/2022	DIRECTOR COMMERCIAL AND CORPORATE	ROCKEND TECHNOLOGY	EXEC - IT SUBSCRIPTION EXPENSE	\$ 489.00
5/10/2022	DIRECTOR COMMERCIAL AND CORPORATE	LOCAL GOVERNEMENT MANA	EXEC - PARMS TRAINING EXPENSE	\$ 1,480.00
6/10/2022	DIRECTOR COMMERCIAL AND CORPORATE	QANTAS AIRW_ABN16009661901	EXEC - PARMS TRAINING TRAVEL EXPENSE	\$ 401.68

20/10/2022	DIRECTOR COMMERCIAL AND CORPORATE	CARDAJAM PTY LTD	GC - PARTS	\$ 129.00
20/10/2022	DIRECTOR COMMERCIAL AND CORPORATE	BUNNINGS GROUP LTD	GC - PARTS	\$ 220.00
22/10/2022	DIRECTOR COMMERCIAL AND CORPORATE	NEWS LIMITED	COUNCIL - MAYOR NEWSPAPER SUBSCRIPTION	\$ 40.00
27/10/2022	DIRECTOR COMMERCIAL AND CORPORATE	SURVEYMONK* T 43422373	P&C - SUBSCRIPTION	\$ 384.00
28/10/2022	DIRECTOR COMMERCIAL AND CORPORATE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
29/09/2022	MANAGER RECREATION CENTRE	JESTERS PIES KALGOORLI	OASIS - EVENTS AND MARKETING - YOUTH PROGRAM	\$ 178.00
30/09/2022	MANAGER RECREATION CENTRE	KMART 1352	OASIS - CRECHE MATERIALS PURCHASED	\$ 248.00
1/10/2022	MANAGER RECREATION CENTRE	FACEBK Q93V7KPJP2	OASIS - EVENTS AND MARKETING ADVERT	\$ 350.00
3/10/2022	MANAGER RECREATION CENTRE	SPOTIFY P1E1EDAD19	OASIS - RECEPTION SUBSCRIPTION	\$ 18.99
4/10/2022	MANAGER RECREATION CENTRE	FACEBK EHVW7JFJP2	OASIS - EVENTS MARKETING - FACEBOOK ADVERTISEMENT FOR YOUTH EVENT	\$ 35.76
5/10/2022	MANAGER RECREATION CENTRE	KMART 1352	OASIS - OUTREACH EVENTS - CONTAINERS	\$ 27.00
5/10/2022	MANAGER RECREATION CENTRE	TWILIO SENDGRID	OASIS - RECEPTION SUBSCRIPTION FOR DATA STORAGE	\$ 141.62
5/10/2022	MANAGER RECREATION CENTRE	DOMINOS ESTORE KALGOORLI	OASIS - PIZZA FOR YOUTH EVENT	\$ 193.90
7/10/2022	MANAGER RECREATION CENTRE	OFFICE NATIONAL KALGOO	OASIS - EMERGENCY EFTPOS RECEIPT ROLLS FOR RECEPTION	\$ 15.40
12/10/2022	MANAGER RECREATION CENTRE	FACEBK 2FFA6KPHP2	OASIS - EVENTS - PAID ADVERTISING FOR OPEN DAY	\$ 115.87
13/10/2022	MANAGER RECREATION CENTRE	LIMEPAY*DISCPARTYSUPP	OASIS - EVENTS - OPEN DAY CIRCUS THEMED SUPPLIES	\$ 177.83
13/10/2022	MANAGER RECREATION CENTRE	WANESDITI	OASIS - NEWSPAPER SUBSCRIPTION	\$ 96.00
20/10/2022	MANAGER RECREATION CENTRE	SPOTIFY	OASIS - GYM MUSIC MEMBERSHIP	\$ 11.99
20/10/2022	MANAGER RECREATION CENTRE	OFFICE NATIONAL KALGOO	OASIS - EMERGENCY EFTPOS ROLLS & SUPER GLUE	\$ 33.70
21/10/2022	MANAGER RECREATION CENTRE	DISCOUNT PARTY WAREH	OASIS - OPEN DAY PARTY SUPPLIES	\$ 212.91
21/10/2022	MANAGER RECREATION CENTRE	OFFICEWORKS	OASIS - OPEN DAY - CRECHE INSTAX FILM FOR ADVERTISING	\$ 223.95
24/10/2022	MANAGER RECREATION CENTRE	DISCOUNT PARTY WAREH	OASIS - OPEN DAY - PARTY SUPPLIES	\$ 65.00
25/10/2022	MANAGER RECREATION CENTRE	COLES 4837	OASIS - RECEPTION WATER AND SWIM NAPPY RESTOCK	\$ 155.00
25/10/2022	MANAGER RECREATION CENTRE	TNS ACCESS & SECURITY	OASIS - RECEPTION KEY REPLACEMENT	\$ 5.00
26/10/2022	MANAGER RECREATION CENTRE	KMART 1352	OASIS - OPEN DAY CRAFT	\$ 24.00
28/10/2022	MANAGER RECREATION CENTRE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
4/10/2022	COORDINATOR RANGER SERVICES	OFFICE NATIONAL KALGOO	RANGERS - OFFICE STATIONARY	\$ 36.31
4/10/2022	COORDINATOR RANGER SERVICES	OFFICE NATIONAL KALGOO	RANGERS - OFFICE STATIONARY SUPPLIES	\$ 99.00
6/10/2022	COORDINATOR RANGER SERVICES	RSEA PTY LTD - KALGOOR	RANGERS - GREY COVERALL FOR PPE	\$ 91.90
28/10/2022	COORDINATOR RANGER SERVICES	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
30/09/2022	COORDINATOR COMMUNITY DEVELOPMENT	FACEBK H78ZRNK6Z2	CDT - FACEBOOK ADVERTISING FOR YOUTHFEST EVENT	\$ 13.20
2/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	FACEBK LDHY4MX6Z2	CDT - FACEBOOK ADVERTISING FOR YOUTHFEST EVENT	\$ 13.20
3/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	BUNNINGS 435000	CDT - PURCHASE OF ITEMS FOR MINI-GOLF COURSE AT YOUTHFEST EVENT	\$ 56.35
3/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	BUNNINGS 435000	CDT - PURCHASE OF MATERIALS FOR MINI-GOLF COURSE AT YOUTHFEST EVENT	\$ 310.77
5/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	KMART 1352	CDT - PURCHASE OF STENCILS FOR MINI-GOLF ACTIVITY AT YOUTHFEST EVENT	\$ 27.00
4/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	BUNNINGS 435000	CDT - PURCHASE OF MATERIALS FOR MINI-GOLF COURSE AT YOUTHFEST EVENT	\$ 1,541.83
5/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	BUNNINGS 435000	CDT - PURCHASE OF MATERIALS FOR MINI-GOLF COURSE AT YOUTHFEST EVENT	\$ 43.98
7/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	FACEBK FK27BH77Z2	CDT - FACEBOOK ADVERTISING FOR YOUTHFEST 2022 EVENT	\$ 22.00
7/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	BUNNINGS 435000	CDT - PURCHASE OF EVENT CONSUMABLE ITEMS (TAPE) FOR YOUTHFEST 2022	\$ 40.35

7/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	COLES 4837	CDT - PURCHASE OF CATERING FOR YOUTH COUNCIL AT YOUTHFEST EVENT	\$ 47.90
7/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	BUNNINGS 435000	CDT - PURCHASE OF MATERIALS FOR MINI-GOLF COURSE AT YOUTHFEST EVENT	\$ 61.88
7/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	FOUR A & FAMILY PTY	CDT - PURCHASE OF HOT DOG BUNS FOR YOUTHFEST 2022 EVENT CATERING	\$ 90.00
7/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	BUNNINGS 435000	CDT - PURCHASE OF PAINT AND MATERIALS FOR MINI-GOLF COURSE AT YOUTHFEST EVENT	\$ 187.30
7/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	FOUR A & FAMILY PTY	CDT - PURCHASE OF HOT DOG BUNS FOR YOUTHFEST 2022 EVENT CATERING	\$ 300.00
8/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	LIQUORLAND 3241	CDT - PURCHASE OF ICE FOR YOUTHFEST EVENT	\$ 32.94
8/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	COLES 4837	CDT - PURCHASE OF BBQ ITEMS FOR YOUTHFEST EVENT	\$ 50.00
8/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	SQ *BEATEN TRACK BREWE	CDT - DRINKS PURCHASED FOR YOUTHFEST 2022 HEADLINE ACT (SLUMBERJACK)	\$ 66.00
8/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	EXCHANGE HOTEL KALGOOR	CDT - MEALS FOR YOUTHFEST 2022 HEADLINE ACT (SLUMBERJACK)	\$ 75.00
9/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	RYDGES KALGOORLIE	CDT - ACCOMMODATION COSTS FOR YOUTHFEST 2022 HEADLINE ACT (SLUMBERJACK)	\$ 302.23
9/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	RYDGES KALGOORLIE	CDT - ACCOMMODATION COSTS FOR YOUTHFEST 2022 HEADLINE ACT (SLUMBERJACK)	\$ 554.93
18/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	CDT - PURCHASE OF CATERING FOR YOUTH COUNCIL MEETING	\$ 36.55
20/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	FACEBK N6DPSH37Z2	CDT - FACEBOOK ADVERTISING FOR YOUTHFEST 2022 EVENT	\$ 2.20
26/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	KMART 1352	CDT - PURCHASE OF CHALK FOR BIKE MONTH EVENT	\$ 4.50
26/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	GOLDFIELDS FRENCH HOT	CDT - PURCHASE OF BREAD ROLLS FOR BIKE MONTH EVENT	\$ 70.00
26/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	RED DOT STORES	CDT - PURCHASE OF PRIZE ITEMS FOR BIKE MONTH EVENT	\$ 71.52
28/10/2022	COORDINATOR COMMUNITY DEVELOPMENT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
29/09/2022	REGIONAL PROJECT MANAGER - CDC	SALON FURNITURE AUSTR	CDC - BEAUTY EQUIPMENT TO LOAN TO CLIENT	\$ 669.00
29/09/2022	REGIONAL PROJECT MANAGER - CDC	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
29/09/2022	REGIONAL PROJECT MANAGER - CDC	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
29/09/2022	REGIONAL PROJECT MANAGER - CDC	AUSTRALIAN INSTITUTE	CDC - TRAINING FOR CLIENT	\$ 200.00
4/10/2022	REGIONAL PROJECT MANAGER - CDC	ST JOHN AMBULANCE AUST	CDC- FIRST AID TRAINING FOR 5 CLIENTS	\$ 800.00
4/10/2022	REGIONAL PROJECT MANAGER - CDC	WIZARD PHARMACY KALG	CDC - DRUG TEST KITS FOR CLIENTS	\$ 25.49
4/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - LICENSING	CDC - PHOTO CARD ID FOR CLIENT	\$ 46.80
5/10/2022	REGIONAL PROJECT MANAGER - CDC	PUMA ENERGY KALGOORL	CDC - FUEL FOR JOBSEEKER CLIENT	\$ 90.00
5/10/2022	REGIONAL PROJECT MANAGER - CDC	AUSTRALIAN INSTITUTE	CDC - TRAINING FOR CLIENT	\$ 100.00
6/10/2022	REGIONAL PROJECT MANAGER - CDC	WOOLWORTHS/KALGOORLIE PLZ	CDC - PHONE CHARGE FOR JOB SEEKING CLIENT	\$ 30.00
6/10/2022	REGIONAL PROJECT MANAGER - CDC	COLES 4837	CDC - FOOTBALL CARNIVAL JOB HUB OUTREACH HOSPITALITY	\$ 109.55
6/10/2022	REGIONAL PROJECT MANAGER - CDC	WESTERN DIAGNOSTIC PAT	CDC - PREWORK DRUG TEST FOR CLIENT	\$ 30.50
6/10/2022	REGIONAL PROJECT MANAGER - CDC	WESTERN DIAGNOSTIC PAT	CDC - PREWORK DRUG TEST FOR CLIENT	\$ 30.50
11/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - LICENSING	CDC - REPLACEMENT LOG BOOK FOR CLIENT	\$ 10.00
11/10/2022	REGIONAL PROJECT MANAGER - CDC	KFC KALGOORLIE	CDC - HUB WORKSHOP LUNCH	\$ 187.80
12/10/2022	REGIONAL PROJECT MANAGER - CDC	COLES 4837	CDC - JOB HUB CLEANING MATERIALS	\$ 52.40
12/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - BIRTH CERT FOR NORSEMAN CLIENT	\$ 53.00
12/10/2022	REGIONAL PROJECT MANAGER - CDC	AUSTRALIAN INSTITUTE	CDC - TRAINING FOR CLIENT	\$ 100.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	COLES 4837	CDC - HOSPITALITY FOR JUSTICE ID DAY AT THE JOB HUB	\$ 140.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVERS LICENCE APPLICATION FOR CLIENT	\$ 16.90
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER'S LICENCE FOR CLIENT	\$ 20.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER'S LICENCE FOR CLIENT	\$ 20.40

13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER'S LICENCE FOR CLIENT	\$ 20.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER'S LICENCE FOR CLIENT	\$ 20.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER'S LICENCE FOR CLIENT	\$ 20.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER'S LICENCE FOR CLIENT	\$ 20.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER'S LICENCE FOR CLIENT	\$ 20.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - PHOTO CARD FOR CLIENT	\$ 23.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - PHOTO ID CARD FOR CLIENT	\$ 23.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - PHOTO ID CARD FOR CLIENT	\$ 23.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - HAZARD PERCEPTION TEST FOR CLIENT	\$ 26.80
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - LICENSING	CDC - DUPLICATE LEARNERS PERMIT FOR CLIENT	\$ 30.90
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - PHOTO ID CARD FOR CLIENT	\$ 46.80
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - PHOTO ID FOR CLIENT	\$ 46.80
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - PHOTO CARD FOR CLIENT	\$ 46.80
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - PHOTO ID CARD FOR CLIENT	\$ 46.80
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC INTERIM LICENCE FOR CLIENT	\$ 46.85
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - INTERIM LICENCE FOR CLIENT	\$ 46.85
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - BIRTH CERT FOR CLIENT	\$ 53.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - BIRTH CERT FOR CLIENT	\$ 53.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - BIRTH CERT FOR CLIENT	\$ 53.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - MARRIAGE CERTIFICATE FOR CLIENT	\$ 53.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	REGISTRAR GENERAL	CDC - NT BIRTH CERTIFICATE FOR CLIENT	\$ 61.30
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - PHOTO CARD AND DRIVER LICENCE APPLICATION FOR CLIENT	\$ 63.70
13/10/2022	REGIONAL PROJECT MANAGER - CDC	CBS - BIRTHS DEATHS	CDC - SA BIRTH CERTIFICATE FOR CLIENT	\$ 101.25
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVING LICENCE FOR CLIENT	\$ 104.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DEPT OF TRANSPORT PRACTICAL TEST FOR CLIENT	\$ 104.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - PRACTICAL DRIVING TEST FOR CLIENT	\$ 104.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER LICENCE FOR CLIENT	\$ 104.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DEPT TRANSPORT ACCIDENTAL DOUBLE CHARGE AND REFUND	\$ (104.40)
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - LICENSING	CDC - DRIVER LICENCE FOR CLIENT	\$ 104.40
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER'S LICENCE APPLICATION FOR CLIENT	\$ 126.10
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER LICENCE AND HAZARD PERCEPTION TEST FOR CLIENT	\$ 152.90
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER'S LICENCE APPLICATION & HAZARD PERCEPTION TEST FOR CLIENT	\$ 152.90
13/10/2022	REGIONAL PROJECT MANAGER - CDC	BIRTHS DEATHS & MARRIA	CDC - 3 BIRTH CERTIFICATES FOR CLIENT	\$ 159.00
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVING LICENCE EXPENSES FOR COOLGARDIE CLIENT - TO BE REIMBURSED BY SHIRE OF COOLGARDIE	\$ 162.90

13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC DRIVER'S LICENCE EXPENSES FOR CLIENT	\$ 162.90
13/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - LICENCE EXPENSES FOR CLIENT	\$ 276.75
14/10/2022	REGIONAL PROJECT MANAGER - CDC	POST KALGOORLIE POSTKA	CDC - POLICE CHECK FOR CLIENT	\$ 58.70
14/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - GOLDFIELDS REM	CDC - DRIVER'S LICENCE EXPENSES FOR CLIENT	\$ 162.90
14/10/2022	REGIONAL PROJECT MANAGER - CDC	RSEA PTY LTD - KALGOOR	CDC - PPE FOR CLIENT	\$ 337.69
17/10/2022	REGIONAL PROJECT MANAGER - CDC	WOOLWORTHS/KALGOORLIE PLZ	CDC - TOILET PAPER FOR JOB HUB	\$ 13.00
17/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - LICENSING	CDC - LICENCE RENEWAL FOR CLIENT	\$ 20.40
17/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - LICENSING	CDC - DRIVER'S LICENCE APPLICATION FOR CLIENT	\$ 126.10
18/10/2022	REGIONAL PROJECT MANAGER - CDC	COLES 4837	CDC - MILK FOR BOOSTING CARE WORKFORCE INFORMATION SESSION	\$ 7.75
18/10/2022	REGIONAL PROJECT MANAGER - CDC	TNS ACCESS & SECURITY	CDC - KEYS CUT FOR SECURITY COMPANY - DURESS ALARMS	\$ 20.00
18/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - LICENSING	CDC - DUPLICATE LEARNER'S PERMIT FOR CLIENT	\$ 30.90
19/10/2022	REGIONAL PROJECT MANAGER - CDC	POST KALGOORLIE POSTKA	CDC - POLICE CHECK FOR CLIENT	\$ 58.70
19/10/2022	REGIONAL PROJECT MANAGER - CDC	COLES 4837	CDC - SUPPLIES FOR HUB WORKSHOP LUNCH	\$ 160.00
19/10/2022	REGIONAL PROJECT MANAGER - CDC	RED DOT STORES	CDC - PLATES AND FORKS FOR HUB WORKSHOP	\$ 8.99
19/10/2022	REGIONAL PROJECT MANAGER - CDC	AUSTRALIAN INSTITUTE	CDC - TRAINING FOR CLIENT	\$ 100.00
20/10/2022	REGIONAL PROJECT MANAGER - CDC	POST KALGOORLIE POSTKA	CDC - POLICE CHECK FOR CLIENT	\$ 58.70
20/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - LICENSING	CDC - DRIVER'S LICENCE APPLICATION FOR CLIENT	\$ 26.80
20/10/2022	REGIONAL PROJECT MANAGER - CDC	RSEA PTY LTD - KALGOOR	CDC - REIMBURSEMENT FOR PPE FOR CLIENT	\$ (82.72)
20/10/2022	REGIONAL PROJECT MANAGER - CDC	RSEA PTY LTD - KALGOOR	CDC - PPE FOR CLIENT	\$ 211.55
21/10/2022	REGIONAL PROJECT MANAGER - CDC	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
21/10/2022	REGIONAL PROJECT MANAGER - CDC	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
21/10/2022	REGIONAL PROJECT MANAGER - CDC	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
24/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - LICENSING	CDC - PHOTO ID CARD FOR CLIENT	\$ 46.80
24/10/2022	REGIONAL PROJECT MANAGER - CDC	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
24/10/2022	REGIONAL PROJECT MANAGER - CDC	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
25/10/2022	REGIONAL PROJECT MANAGER - CDC	DOT - LICENSING	CDC - PHOTO CARD FOR CLIENT	\$ 23.40
25/10/2022	REGIONAL PROJECT MANAGER - CDC	CBS - BIRTHS DEATHS	CDC - SA BIRTH CERTIFICATE FOR CLIENT	\$ 64.49
25/10/2022	REGIONAL PROJECT MANAGER - CDC	AUSTRALIAN INSTITUTE	CDC - TRAINING FOR CLIENT	\$ 100.00
28/10/2022	REGIONAL PROJECT MANAGER - CDC	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
30/09/2022	COORDINATOR EVENTS	POST KALGOORLIE POSTKA	EVENTS - AP 22 - POSTAGE OF CERTIFICATES TO CATEGORY WINNERS	\$ 58.61
30/09/2022	COORDINATOR EVENTS	TARGET AUSTRALIA PTY L	EVENTS - KF 22 - TABLE DECORATIONS	\$ 375.00
3/10/2022	COORDINATOR EVENTS	TARGET AUSTRALIA PTY L	EVENTS - KF 22 - REFUND OF TABLE DECORATIONS	\$ (25.00)
4/10/2022	COORDINATOR EVENTS	CAREYOU.COM.AU	EVENTS - CSP 22 - BALL FOR LIGHTING THE XMAS TREE	\$ 26.76
4/10/2022	COORDINATOR EVENTS	SP COSTUMEBOX AUS	EVENTS - CSP 22 - CHRISTMAS OUTFITS FOR SANTA AND MC'S	\$ 209.95
6/10/2022	COORDINATOR EVENTS	SYDNEY PARTY SHOP	EVENTS - KF 22 - PARTY SUPPLIES (TABLE COVERS) FOR EVENT	\$ 220.90
6/10/2022	COORDINATOR EVENTS	RSEA PTY LTD - KALGOOR	EVENTS - AP 22 - PICK UP STICKS	\$ 13.90
6/10/2022	COORDINATOR EVENTS	BUNNINGS 435000	EVENTS - AP 22 - CABLE TIES	\$ 75.36
6/10/2022	COORDINATOR EVENTS	RED DOT STORES	EVENTS - KF 22 - GIVEAWAYS TO CHILDREN FOR EVENT MC	\$ 107.93
6/10/2022	COORDINATOR EVENTS	BLACKWOODS KALGOORLI	EVENTS - AP 22 - SUNSCREEN PURCHASE	\$ 117.08

6/10/2022	COORDINATOR EVENTS	OFFICE NATIONAL KALG	EVENTS - AP 22 - LOCKABLE BALLOT BOX	\$ 137.19
7/10/2022	COORDINATOR EVENTS	OFFICE NATIONAL KALGOO	EVENTS - KF 22 - SUPPLIES FOR WASTE STALL	\$ 49.28
7/10/2022	COORDINATOR EVENTS	BUNNINGS 435000	EVENTS - KF 22 - SUPPLIES FOR WASTE STALL	\$ 519.29
10/10/2022	COORDINATOR EVENTS	KMART 1352	EVENTS - KF 22 - SET OF 3 BASKETS	\$ 17.00
10/10/2022	COORDINATOR EVENTS	COLES 4837	EVENTS - KF 22 - CLEANING SUPPLIES AND CATERING FOR PERFORMERS	\$ 137.30
10/10/2022	COORDINATOR EVENTS	BUNNINGS 435000	EVENTS - KF 22 - SPRAY PAINT AND HOOK SUPPLIES	\$ 61.21
12/10/2022	COORDINATOR EVENTS	GIBSON SOAK WATER CO	EVENTS - KF 22 - WATER REFILL FOR EVENT	\$ 24.00
12/10/2022	COORDINATOR EVENTS	LONGXIANG ZHANG AND CE	EVENTS - KF 22 - CATERING FOR STAGE AND ROVING PERFORMERS	\$ 342.00
13/10/2022	COORDINATOR EVENTS	BUNNINGS 435000	EVENTS - KF 22 - HANGING HOOKS	\$ 14.88
14/10/2022	COORDINATOR EVENTS	BUNNINGS 435000	EVENTS - KF 22 - CABLE TIES	\$ 89.39
15/10/2022	COORDINATOR EVENTS	KALGOORLIE DANCE	EVENTS - KF 22 - CATERING FOR EVENT PERFORMERS	\$ 35.00
15/10/2022	COORDINATOR EVENTS	O CONNOR FRESH SUPA	EVENTS - KF 22 - WATER REFILLS	\$ 26.50
18/10/2022	COORDINATOR EVENTS	WOOLWORTHS/KALGOORLIE PLZ	GAC - MORNING MELODIES VARIETY SHOW CATERING	\$ 60.98
18/10/2022	COORDINATOR EVENTS	COLES 4837	GACE - MORNING MELODIES VARIETY SHOW CATERING	\$ 157.60
19/10/2022	COORDINATOR EVENTS	O CONNOR FRESH SUPA	GAC - MORNING MELODIES VARIETY SHOW CATERING	\$ 66.98
19/10/2022	COORDINATOR EVENTS	LONGXIANG ZHANG AND CE	GAC - MORNING MELODIES VARIETY SHOW CATERING	\$ 260.00
21/10/2022	COORDINATOR EVENTS	TRADELINK	EVENTS - KF 22 - NEW TAP FOR WATER DISPENSERS	\$ 11.93
21/10/2022	COORDINATOR EVENTS	TIESNCUFFS.COM.AU	EVENTS - SCL 22 - GIFTS FOR SENIORS	\$ 818.15
21/10/2022	COORDINATOR EVENTS	SP CHRISTMASCRACKERW	EVENTS - SCL 22 - CHRISTMAS CRACKERS	\$ 856.80
24/10/2022	COORDINATOR EVENTS	OFFICE NATIONAL KALGOO	EVENTS - KF 22 - PACKING TAPE SUPPLIES	\$ 17.38
28/10/2022	COORDINATOR EVENTS	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
2/10/2022	MANAGER COMMUNITY DEVELOPMENT	MAILCHIMP	GAC - MAILCHIMP SEPTEMBER 2022	\$ 298.88
5/10/2022	MANAGER COMMUNITY DEVELOPMENT	KMART 1352	LIBRARY - CHRISTMAS TREE	\$ 79.00
4/10/2022	MANAGER COMMUNITY DEVELOPMENT	GENOVESE CARBARN SHOP	LIBRARY - NEWSPAPERS JUNE 2022	\$ 199.55
4/10/2022	MANAGER COMMUNITY DEVELOPMENT	GENOVESE CARBARN SHOP	LIBRARY - NEWSPAPERS SEPTEMBER 2022	\$ 212.65
6/10/2022	MANAGER COMMUNITY DEVELOPMENT	KALGOORLIE NEWSAGENC	LIBRARY - KALGOORLIE NEWSAGENT ACCOUNT	\$ 195.10
9/10/2022	MANAGER COMMUNITY DEVELOPMENT	ANC	HERITAGE - ANCESTRY 12 MONTH SUBSCRIPTION 2022	\$ 249.99
21/10/2022	MANAGER COMMUNITY DEVELOPMENT	SPOTIFY P1E750F229	GAC - SPOTIFY RECEIPT OCTOBER 2022	\$ 11.99
24/10/2022	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	SENIORS - TACO TUESDAY	\$ 679.55
25/10/2022	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	SENIORS - TACO TUESDAY & DEMENTIA AUS LUNCH SESSION	\$ 43.63
26/10/2022	MANAGER COMMUNITY DEVELOPMENT	FOUR A & FAMILY PTY	SENIORS - DEMENTIA AUS MORNING TEA SESSION	\$ 30.70
26/10/2022	MANAGER COMMUNITY DEVELOPMENT	SQ *MUSIKAEL ENTERTAINMEN	SENIORS - PA SYSTEM DEPOSIT	\$ 450.00
26/10/2022	MANAGER COMMUNITY DEVELOPMENT	JESTERS PIES KALGOORLI	SENIORS - DEMENTIA AUS MORNING TEA	\$ 52.00
27/10/2022	MANAGER COMMUNITY DEVELOPMENT	THE JAFFA ROOM	GAC - MOVIE RIGHTS - ELF	\$ 275.00
27/10/2022	MANAGER COMMUNITY DEVELOPMENT	AMBIENTLOUNGE	GAC - BEAN BAG FILLING	\$ 1,694.00
28/10/2022	MANAGER COMMUNITY DEVELOPMENT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
28/10/2022	MANAGER ENGINEERING	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
4/10/2022	MANAGER AIRPORT - ACTING	DYNAMICGIFT	AIRPORT - NEW LOGO LANYARDS	\$ 254.10
6/10/2022	MANAGER AIRPORT - ACTING	KONNECT KALGOORLIE	AIRPORT - PARTS FOR TORO MOWING DECK	\$ 4.18

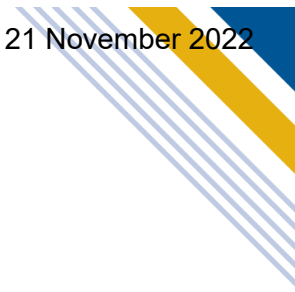
11/10/2022	MANAGER AIRPORT - ACTING	GOLDFIELDS CANVAS	AIRPORT - CANVAS COVER	\$ 194.43
11/10/2022	MANAGER AIRPORT - ACTING	BUNNINGS 435000	AIRPORT - SURROUNDS UPKEEP	\$ 68.08
14/10/2022	MANAGER AIRPORT - ACTING	BUNNINGS 435000	AIRPORT - BATTERIES FOR TAP TIMERS AND GLOBES FOR OFFICE	\$ 43.96
14/10/2022	MANAGER AIRPORT - ACTING	BUNNINGS 435000	AIRPORT - GARDEN UPKEEP	\$ 54.18
24/10/2022	MANAGER AIRPORT - ACTING	SWIPEDON LTD	AIRPORT - SWIPED ON SUBSCRIPTION	\$ 69.00
28/10/2022	MANAGER AIRPORT - ACTING	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
29/09/2022	LEAD POLICY AND RESEARCH ADVISOR	KALGOORLIE PAINT CENTR	ED - PAINT FOR POP UP SHOP	\$ 41.05
29/09/2022	LEAD POLICY AND RESEARCH ADVISOR	KALGOORLIE PAINT CENTR	ED - PAINT FOR POP UP SHOP	\$ 101.85
29/09/2022	LEAD POLICY AND RESEARCH ADVISOR	OFFICE NATIONAL KALG	ED - GO LOCAL FIRST OCTOBER PROMOTION	\$ 18.98
29/09/2022	LEAD POLICY AND RESEARCH ADVISOR	EZI*WRAPPING PAPER COM	ED - POP UP KB COLLECTIVE – CHRISTMAS WRAPPING STATION	\$ 349.50
28/10/2022	LEAD POLICY AND RESEARCH ADVISOR	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
26/09/2022	CARETAKER HAMMOND PARK	BUNNINGS 435000	PARKS - ALL DIR HR RISE F/SPRAY WEL3STAR 9L/MIN, BOLT&NUT CUPHD MET ZENITH M8X150, WASHER FLAT 5/16 *	\$ 76.76
3/10/2022	CARETAKER HAMMOND PARK	BUNNINGS 435000	PARKS - PAINT DESIGN EFFECTS DULUX 1L CHALKBOARD, 2X PAINT ROLLER PAINT PARTNER 75MM 10MM, 2X PAINT *	\$ 78.30
8/10/2022	CARETAKER HAMMOND PARK	WOOLWORTHS/KALGOORLIE PLZ	PARKS - 4X CORN KERNELS FROZEN 500G, 2X NUT PEANUT RST/SALT 750G, 2X ALMOND NATURAL 400G	\$ 40.20
28/10/2022	CARETAKER HAMMOND PARK	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
10/10/2022	MANAGER OPERATIONS	DOT - LICENSING	FLEET - VEHICLE LICENCE AND MOTOR INJURY INSURANCE POLICY KBC680Z	\$ 368.20
11/10/2022	MANAGER OPERATIONS	SUBWAY KALGOORLIE	SBWWTP - TEAM RECOGNITION - 1X SUBWAY SUB FAVOURITES PLATTER & 1X SMALL COOKIE PLATTER	\$ 70.00
13/10/2022	MANAGER OPERATIONS	ANDREW ROBERT LINDSA	P&C - WORKCOVER AUDIO TESTING FOR EMPLOYEE #534	\$ 450.00
13/10/2022	MANAGER OPERATIONS	AHRI LTD	P&C - CONFERENCE REGISTRATION FEE FOR EMPLOYEE #3836	\$ 600.00
18/10/2022	MANAGER OPERATIONS	WOOLWORTHS/KALGOORLIE PLZ	WORKS - 3X REUSABLE SHOPPING BAG, 4X UHT MILK FULL CREAM 1L, 4X UHT MILK SKIM MILK 1L, ESSENTIALS SE *	\$ 56.80
18/10/2022	MANAGER OPERATIONS	RSEA PTY LTD - KALGOOR	WORK - ELEVEN E1671ST JACKET SOFT SHELL HI VIS YELLOW NAVY 4XL, EMBROIDERY EMPLOYEE: 3779	\$ 59.62
19/10/2022	MANAGER OPERATIONS	FIELDQUIP PTY LTD	WORKSHOP - HEADFLAT RETAINER PLATE, 3/4" UNC X 4 1/2" HEX BOLT, HEX BOLT 3/4" UNC X 2 1/2", NYLOC NU *	\$ 1,330.56
28/10/2022	MANAGER OPERATIONS	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
3/10/2022	SENIOR OFFICER TOURISM	KALSIGNS	TOURISM - 72HR STOP SIGNAGE UPGRADE FROM 24HR	\$ 158.85
17/10/2022	SENIOR OFFICER TOURISM	ARTS LAW CENTRE OF AUS	TOURISM - ARTS LAW CENTRE OF AUSTRALIA - MEMBERSHIP FOR USE OF ARTWORK ON CITY ENTRY STATEMENTS	\$ 420.00
24/10/2022	SENIOR OFFICER TOURISM	LONGXIANG ZHANG AND CE	TOURISM - CATERING - TOURISM COUNCIL WA MEETING	\$ 95.00
26/10/2022	SENIOR OFFICER TOURISM	LONGXIANG ZHANG AND CE	TOURISM - CATERING - BOULDER TOURISM PRECINCT STRATEGY WORKING GROUP - PRESENTATION	\$ 178.00
28/10/2022	SENIOR OFFICER TOURISM	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
28/09/2022	DIRECTOR COMMUNITY DEVELOPMENT	ADMEDIA AUSTRALIA	EVENTS - KIDSFEST 22 - CREATION OF ADVERT FOR WIN TELEVISION	\$ 605.00
3/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	FACEBK 6NLTSHFRP2	MARKETING - ADVERTISING FOR YOUTHFEST 2022	\$ 350.00
4/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	GRAMMARLY COF9LTEHW	MARKETING - OCTOBER MONTHLY SUBSCRIPTION TO GRAMMARLY	\$ 315.63
3/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	ASANA.COM	MARKETING - OCTOBER MONTHLY SUBSCRIPTION TO ASANA	\$ 83.66
3/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	OUR COMMUNITY PTY LTD	COMMUNITY DEVELOPMENT - SINGLE-USER YEARLY SUBSCRIPTION TO OUR COMMUNITY	\$ 350.00
6/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	WAVE.VIDEO/CREATOR	MARKETING - MONTHLY SUBSCRIPTION TO WAVE.VIDEO	\$ 47.45
6/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	FACEBK NPT22JTRP2	MARKETING - ADVERTISING EXPENSES FOR YOUTHFEST 2022, CKB E-RATES VOUCHER, GAC SPEAKEASY	\$ 350.00
6/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	QANTAS AIRW_ABN16009661901	ARTS AND CULTURE - PROJECT MANAGERS FLIGHT EXPENSE - KCC FIRST NATIONS PUBLIC ART PROJECT	\$ 1,171.84
6/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	QANTAS AIRW_ABN16009661901	ARTS AND CULTURE - PROJECT MANAGER FLIGHT EXPENSE - KCC FIRST NATIONS PUBLIC ART PROJECT	\$ 1,171.84
7/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	SHUTTERSTOCK IRELAND LIMI	MARKETING - YEARLY SUBSCRIPTION TO SHUTTERSTOCK	\$ 108.90
8/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	MAILCHIMP	MARKETING - MONTHLY SUBSCRIPTION EXPENSE TO MAILCHIMP	\$ 324.30

17/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	EXCHANGE HOTEL KALGOOR	COMMUNITY DEVELOPMENT - REWARD AND RECOGNITION	\$ 120.00
28/10/2022	DIRECTOR COMMUNITY DEVELOPMENT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
29/09/2022	COORDINATOR PROPERTY	WA POLICE FINANCE DIV	PROPERTY - POLICE REPORT FOR VEHICLE DAMAGED IN ACCIDENT	\$ 30.00
30/09/2022	COORDINATOR PROPERTY	COLES 4837	ENG - MORNING TEA EXPENSES FOR LEAVING EMPLOYEE	\$ 14.79
30/09/2022	COORDINATOR PROPERTY	COLES 4837	PROPERTY - FAREWELL MORNING TEA STAFF MEMBER 10 YEARS SERVICE	\$ 39.84
30/09/2022	COORDINATOR PROPERTY	COLES 4837	PROPERTY - FAREWELL MORNING TEA FOR STAFF MEMBER 10 YEARS SERVICE	\$ 95.85
30/09/2022	COORDINATOR PROPERTY	COLES 4837	PROPERTY - FAREWELL MORNING TEA FOR STAFF MEMBER 10 YEARS SERVICE	\$ 99.49
6/10/2022	COORDINATOR PROPERTY	COLES 4837	PROPERTY - WELCOME PACKS FOR ALL STAFF TEMPORARY ACCOMADATION	\$ 50.10
6/10/2022	COORDINATOR PROPERTY	COLES 4837	PROPERTY - WELCOME PACKS FOR TEMP STAFF ACCOMMODATION	\$ 90.50
11/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - KEYS CUT FOR NEW STAFF HOUSING	\$ 14.00
11/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - REKEY 2 TINAL CRES	\$ 50.00
11/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - RE-KEYING 2 TINDAL CRES	\$ 51.00
11/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - RE-KEYING 2 TINDAL CRES	\$ 99.00
11/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - RE-KEYING 2 TINDAL CRES	\$ 99.00
11/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - REKEYING OF 2 TINDAL CRES	\$ 99.50
24/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - SERVICE REAR DOOR AT 4 BURTON PLACE	\$ 55.00
24/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - SERVICE REAR DOOR	\$ 55.00
24/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - RE KEY FOR 23 HESTON COURT	\$ 70.85
24/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - RE KEY FOR 23 HESTON COURT	\$ 100.00
24/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - RE KEY FOR 23 HESTON COURT	\$ 100.00
24/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - RE KEY FOR 23 HESTON COURT	\$ 100.00
24/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - RE KEY FOR 23 HESTON COURT	\$ 100.00
24/10/2022	COORDINATOR PROPERTY	NEVES LOCKSMITH	PROPERTY - RE KEY FOR 23 HESTON COURT	\$ 100.00
28/10/2022	COORDINATOR PROPERTY	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
30/09/2022	SUPERINTENDENT GOLF COURSE	COKB GOLF COURSE	GC - LEAVING GIFT FOR EMPLOYEE #2249	\$ 630.00
3/10/2022	SUPERINTENDENT GOLF COURSE	REECE 6004	GC - BRASS HEX SOCKET	\$ 7.04
4/10/2022	SUPERINTENDENT GOLF COURSE	KONNECT KALGOORLIE	GC - NUT/WASHERS	\$ 3.94
4/10/2022	SUPERINTENDENT GOLF COURSE	TYREPOWER KAL	GC - CHANGE OVER PASSENGER TYRE INC. BALANCE	\$ 20.00
5/10/2022	SUPERINTENDENT GOLF COURSE	SUPER CHEAP AUTO	GC - BRAKE FLUID, DISC BRAKE PAD	\$ 46.97
6/10/2022	SUPERINTENDENT GOLF COURSE	COYLES MOWER & CHAIN	GC - SPARK PLUGS, HONDA AIR FILTER & FUEL LINES	\$ 192.00
8/10/2022	SUPERINTENDENT GOLF COURSE	BUNNINGS 435000	GC - SCREWS, GAS EXCHANGE, BBQ ITEM	\$ 246.75
11/10/2022	SUPERINTENDENT GOLF COURSE	KONNECT KALGOORLIE	GC - HEX LOCK NUTS, BOLTS AND WASHERS	\$ 24.36
11/10/2022	SUPERINTENDENT GOLF COURSE	STATEWIDE BEARINGS	GC - FALLSHAW WHEEL, UNGROUND BRG PARTS	\$ 174.90
12/10/2022	SUPERINTENDENT GOLF COURSE	TYREPOWER KAL	GC - WORKSHOP LABOUR, LAWN MOWER	\$ 20.00
13/10/2022	SUPERINTENDENT GOLF COURSE	PRESTIGE UNIVERSAL M	WORKSHOP - LX HONDA PUMP - NEW MOTOR FOR GC GREENS ROLLER PGC 130	\$ 1,532.85
12/10/2022	SUPERINTENDENT GOLF COURSE	BUNNINGS 435000	GC - RUBBISH BAGS, PLIERS, KNIFE	\$ 110.87
28/10/2022	SUPERINTENDENT GOLF COURSE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
6/10/2022	HEAD OF MARKETING	BOULDER NEWS AND LOTTO	MARKETING - PURCHASE A BLACK WATERPROOF TEXTER (NEEDED FOR PHOTOSHOOT WITH THE MAYOR)	\$ 4.65
6/10/2022	HEAD OF MARKETING	BUNNINGS 435000	MARKETING - PURCHASE OF BATTERIES FOR THE MARKETING CAMERA	\$ 22.87

6/10/2022	HEAD OF MARKETING	HARVEY NORMAN AV/IT	MARKETING - PURCHASE OF SMALL CAMERA BAG OF PHOTOGRAPHY EQUIPMENT	\$ 79.95
14/10/2022	HEAD OF MARKETING	KMART 1352	MARKETING - PURCHASE OF 2 X RING LIGHTS AND GREEN SCREEN BACKDROP	\$ 63.00
24/10/2022	HEAD OF MARKETING	OPY*KENTFAITH	MARKETING - PURCHASE CAMERA FILTERS	\$ 202.78
24/10/2022	HEAD OF MARKETING	CAMERAHOUSE ONLINE	MARKETING - PURCHASE OF CAMERA FLASH AND ADDITIONAL BATTERY	\$ 553.95
25/10/2022	HEAD OF MARKETING	FACEBK PF78UJBSP2	MARKETING - SOCIAL MEDIA ADVERTISING:YOUTH FESTGAC - SPEAKEASYRATES PRIZE DRAWHEALTH COMM BIKE M *	\$ 501.62
28/10/2022	HEAD OF MARKETING	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
28/09/2022	MANAGER PLANNING, DEVELOPMENT AND REGULATORY SERVICES	RYDGES KALGOORLIE	PLANNING - CONSULTANT EXPENSE - ACCOMMODATION FOR EXTERNAL PLANNING CONSULTANT FOR SAT	\$ 652.98
28/09/2022	MANAGER PLANNING, DEVELOPMENT AND REGULATORY SERVICES	RYDGES KALGOORLIE	PLANNING - LEGAL EXPENSE - ACCOMMODATION EXPENSE FOR LEGAL REPRESENTATION	\$ 662.07
28/10/2022	MANAGER PLANNING, DEVELOPMENT AND REGULATORY SERVICES	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
30/09/2022	SENIOR OFFICER CDC SUPPORT HUB	MAD WAX CAR WASH	CDC - CAR WASH	\$ 30.00
30/09/2022	SENIOR OFFICER CDC SUPPORT HUB	PUMA ENERGY KALGOORL	CDC - FUEL	\$ 43.38
5/10/2022	SENIOR OFFICER CDC SUPPORT HUB	TELSTRA PREPAID	CDC - TELSTRA RECHARGE FOR CLIENT	\$ 30.00
5/10/2022	SENIOR OFFICER CDC SUPPORT HUB	POST KALGOORLIE POSTKA	CDC - WWC FOR CLIENT	\$ 87.00
10/10/2022	SENIOR OFFICER CDC SUPPORT HUB	DOT - LICENSING	CDC - DRIVERS LICENSE FOR CLIENT	\$ 46.85
11/10/2022	SENIOR OFFICER CDC SUPPORT HUB	POST KALGOORLIE POSTKA	CDC - POSTAGE/STATIONERY	\$ 20.49
12/10/2022	SENIOR OFFICER CDC SUPPORT HUB	COLES EXPRESS 6963	CDC - PHONE RECHARGE FOR CLIENT	\$ 30.00
12/10/2022	SENIOR OFFICER CDC SUPPORT HUB	WOOLWORTHS/KALGOORLIE PLZ	CDC - DRINKS FOR BBQ	\$ 30.75
12/10/2022	SENIOR OFFICER CDC SUPPORT HUB	COLES 4837	CDC - REFRESHMENTS FOR ID DAY	\$ 36.50
12/10/2022	SENIOR OFFICER CDC SUPPORT HUB	CLINIPATH PATHOLOGY	CDC - DRUG AND ALCOHOL SCREEN FOR CLIENT	\$ 60.00
12/10/2022	SENIOR OFFICER CDC SUPPORT HUB	COLES EXPRESS 6963	CDC - FUEL FOR CLIENT	\$ 130.00
12/10/2022	SENIOR OFFICER CDC SUPPORT HUB	GOLDLINE DISTRIBUTORS	CDC - BIDFOOD ID DAY	\$ 41.60
12/10/2022	SENIOR OFFICER CDC SUPPORT HUB	RETRAVISION KAL	CDC - URN FOR ID DAY	\$ 128.00
12/10/2022	SENIOR OFFICER CDC SUPPORT HUB	BUNNINGS 435000	CDC - HUB EVENT RESOURCES	\$ 140.48
13/10/2022	SENIOR OFFICER CDC SUPPORT HUB	DEPT OF JUSTICE-CTG PA	CDC - APPLICATION FEE FOR EDL FOR CLIENT	\$ 76.50
19/10/2022	SENIOR OFFICER CDC SUPPORT HUB	WOOLWORTHS/KALGOORLIE PLZ	CDC - DRINKS FOR JOB HUB BBQ	\$ 33.50
28/10/2022	SENIOR OFFICER CDC SUPPORT HUB	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
29/09/2022	EXECUTIVE MANAGER FINANCE	COLES 4837	DDRS - REWARD AND RECOGNITION	\$ 48.50
18/10/2022	EXECUTIVE MANAGER FINANCE	POST KALGOORLIE POSTKA	FINANCE - RATES PRIZE VISA GIFT CARD	\$ 505.95
21/10/2022	EXECUTIVE MANAGER FINANCE	CARD PAYMENT FEE ATO	FINANCE - ATO CARD PAYMENT FEE	\$ 0.74
21/10/2022	EXECUTIVE MANAGER FINANCE	ATO PAYMENT	FINANCE - GENERAL INTEREST CHARGE ATO	\$ 102.34
21/10/2022	EXECUTIVE MANAGER FINANCE	CODETWO	ICT - CODE TWO EMAIL SIGNATURE SUBSCRIPTION TO OCT 2023	\$ 4,235.55
21/10/2022	EXECUTIVE MANAGER FINANCE	WATER CORPORATION	ENG - RELOCATE WATER SERVICES FOR KAGLOORLIE CITY CENTRE PROJECT	\$ 4,560.45
25/10/2022	EXECUTIVE MANAGER FINANCE	RED DOT STORES	FINANCE - STATIONERY	\$ 17.00
27/10/2022	EXECUTIVE MANAGER FINANCE	COLES 4837	FINANCE - OFFICE EXPENSES	\$ 21.00
28/10/2022	EXECUTIVE MANAGER FINANCE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	\$ 8.00
			TOTAL CREDIT CARD PAYMENTS	\$ 75,551.30

Best Practice Governance Review

Background Paper



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2	Jurisdictional Analysis	6
3	Comparator Organisations	9
4	Governance Principles	17



Best Practice Governance Review

1. Background, Approach and Timeline

Background and Approach

Background and approach that led to the development of the governance principles for the Best Practice Governance Review.

Background

The Western Australian Local Government Association (WALGA) developed its Corporate Strategy 2020-25, and in doing so identified a key strategic priority, to undertake a Best Practice Governance Review. The objective of the review is to ensure WALGA's governance and engagement models are contemporary, agile, and maximise engagement with members. Other drivers for the review included:

- Misalignment between key governance documents; Constitution, Corporate Governance Charter, State Council Code of Conduct, and Standing Orders – stemming from varying amendments.
- State Council's 3 September 2021 resolution requesting amendment to the Constitution to "deal with matters related to State Councillors' Candidature for State and Federal elections".
- Proposed legislative reforms to remove WALGA from being constituted under the *Local Government Act 1995* (WA).
- Constitutional requirements for WALGA to become a registered organisation under the *Industrial Relations Act 1979* (WA), which would enable WALGA to make applications in its own right to the Western Australian Industrial Relations Commission

In March 2022 State Council commissioned the Best Practice Governance Review (BPGR) and established a Steering Committee to guide the Review.

The BPGR Steering Committee had its first meeting on 5 May 2022. There was wide-ranging discussion on WALGA's current governance model, the need to engage broadly with the membership, and opportunities for change. At the meeting, five comparator organisations were identified to be used in a governance model comparative analysis. Steering Committee meetings 2 to 5 had a focus on the development of governance model principles.

This document

This document presents the key insights from the jurisdictional and comparator organisation analysis that supported the development of the governance principles. The final section presents the endorsed governance principles.

Jurisdictional Analysis – This section compares WALGA to equivalent jurisdictional associations (e.g. LGASA). This provides key insights into the size and election processes of WALGA compared to equivalent associations.

Comparator Organisations – This section compares WALGA's governance arrangements to five comparator organisations that were agreed at the BGPR Steering Committee meeting 1. This provides key insights into the size, election processes and recent governance changes of these five comparator organisations.

Governance Model Principles – The governance model principles were developed through BPGR Steering Committee meetings 2 to 5. This provides a structure for understanding how the current governance model of WALGA and any future governance model aligns to these principles.

The following slide outlines the timeline of key events and meetings that formed part of the BPGR.

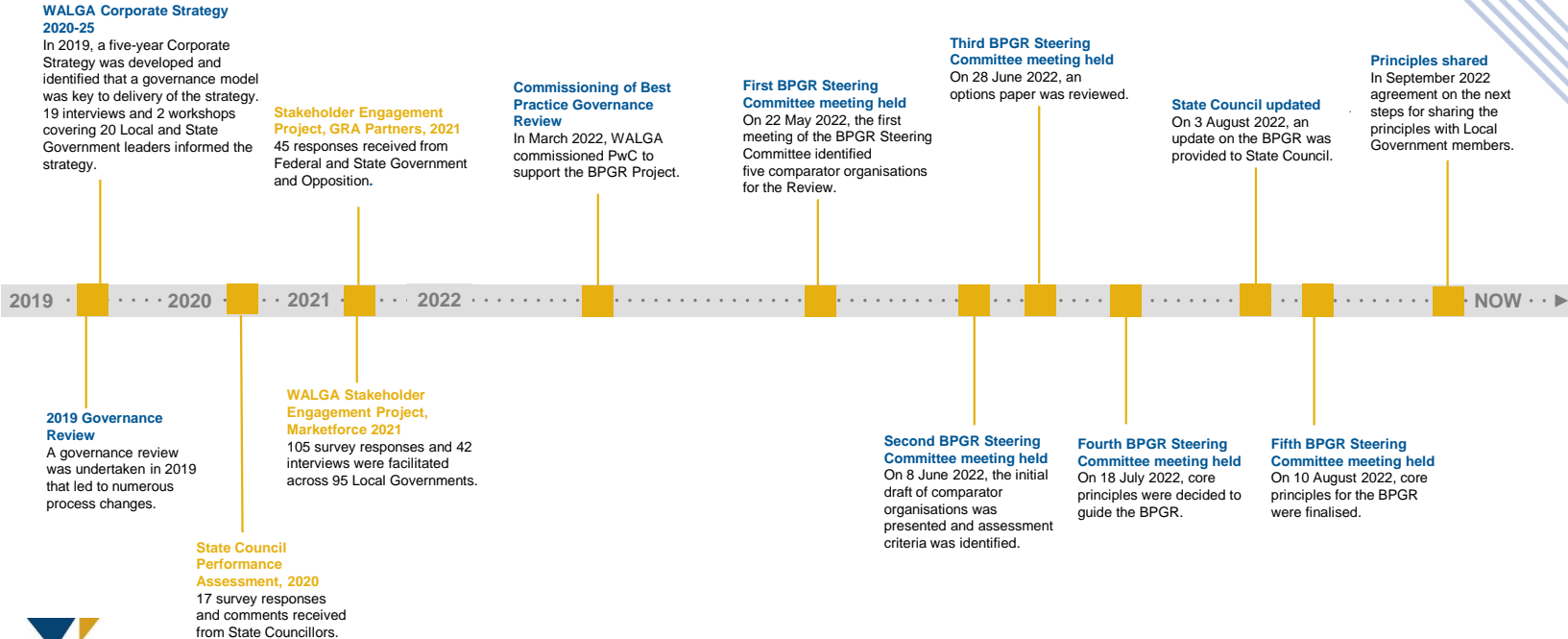


Ordinary Council Meeting Agenda

Timeline

21 November 2022

Timeline of key events with a focus on the BPGR Steering Committee meetings throughout May to August 2022



Best Practice Governance Review

2. Jurisdictional Analysis

Analysis: Jurisdictional equivalents to WALGA

Jurisdictional equivalents of WALGA have been analysed according to their size and election methods.

Background

Prior to the BPGR Project commencing in March 2022, work was undertaken to understand governance arrangements in other jurisdictions. The focus of this work was on associations from other Australian states, as well as New Zealand.

The full list of associations are:

- Local Government NSW (LGNSW)
- Municipal Association Victoria (MAV)
- Local Government Association of Tasmania (LGAT)
- Local Government Association of South Australia (LGASA)
- Local Government Association of Queensland (LGAQ)
- Local Government Association of Northern Territory (LGANT)
- Local Government Association of New Zealand (LGNZ)

The assessment of these associations focused on providing insights into the following domains:

- **Size of Board:** How many board members are there in comparison to the 25 WALGA board members?
- **Method of Election of President:** How is the President elected to the board?
- **Method of Election of Board Members:** How are board members elected?

Key Insights

Key insights following the comparison of WALGA to equivalent associations are outlined below:

- **Size of Board** – while WALGA's board (State Council) contains the largest number of representatives, it can be seen that boards of Local Government Associations tend to be relatively large. The average board size (using Queensland's policy executive, not board) is 15.4.
- **Method of Election of President** – WALGA is an outlier: all other Presidents are elected directly by the membership. Perhaps this is a reflection of the prevalence of Council elected Mayors and Presidents in WA.
- **Method of Election of Board Members** – The majority of associations use regional groupings (equivalent to our Zones) to elect board members. The New Zealand hybrid model of electing representatives from geographic zones and sector groups (metro, provincial, rural, regional) is of interest.

The following slide presents this information for each of the seven associations.



Summary: Jurisdictional equivalents to WALGA

Summary of jurisdictional analysis of WALGA equivalents in relation to their Board membership, election methods and number of Local Governments.



Best Practice Governance Review

3. Comparator Organisations

Ordinary Council Meeting Agenda

Comparator organisations

21 November 2022

Comparison of WALGA's governance model to the governance models of five comparator organisations.

Background

The BPGR Steering Committee had its first meeting on the 5 May 2022. There was wide-ranging discussion on WALGA's current governance model, the need to engage broadly with the membership, and opportunities for change.

At the meeting, five comparator organisations were identified to be used in a governance model comparative analysis. The organisations were selected on the basis of their similarity to WALGA as WA member-based peak industry organisations.

The selected organisations were: Australian Medical Association (AMA) WA, Chamber of Commerce and Industry (CCI) WA, Chamber of Minerals and Energy (CME), Australian Hotels Association (AHA) WA and Pharmacy Guild (PG) WA Branch.

Process

WALGA supplied a range of background documents to assist in undertaking the initial desktop comparison. This included the Constitution, Corporate Governance Charter, Corporate Strategy 2020-2025, Standing Orders, Elected Member Prospectus, Flow Chart – WALGA Zone and State Council Process, Final Report – State Councils and Zone Structure and Process Working Group.

The documentation used for the comparator organisations were typically the:

- Constitution – which serves as the instrument for establishment of the association;
- Annual reports – which contains information about an association's performance over a 12-month period; and
- Organisational website – which may outline the structure and current composition of the board, council and the leadership team of the organisations.

Interviews were successfully arranged with three of the five organisations. They were AMA WA, CCI WA and CME WA. The document analysis and interviews provided insights into the size, election methods and recent changes within these organisations.

Key insights

Key insights through the comparison of WALGA to the five comparator organisations are outlined below:

- **Size of Board** – WALGA's board (State Council) was larger than all other comparator organisation's boards.
- **Election methods** – election methods varied across the comparator organisations but many involved election through the membership.
- **Change** – three of the five organisations had recently undergone changes or reviews of their governance structures. There were a range of drivers for this change including: to increase the decision making ability of the board; to use specific working groups to focus on specific topics of interest and to increase representativeness of specific groups (e.g. Aboriginal and Torres Strait Islanders).

The following slide presents summary information on the size and election methods of the five comparator organisations. This is then followed by more detailed background into each organisation, their governance structure and any outcomes from conversations with these organisations.



Summary: Governance structure analysis

WALGA's governance structure was analysed in comparison to five comparator organisations

Organisational Comparisons	Number of Board Members	President Elected by	Board Members elected by
WA Local Government Association (WALGA)	25	The Board	Zones
Australian Medical Association (AMA)	9	AMA WA Members	Members of the Association
Chamber of Commerce and Industry WA (CCIWA)	7 to 10	The Board	<ul style="list-style-type: none"> Up to 12 elected by Members Up to 8 appointed by the Board Up to 8 appointed by the Council
Chamber of Minerals and Energy (CME)	6 to 11	Ordinary Members	Executive Councillors
Australian Hotels Association (AHA) WA	17	The Branch Committee of Management	The Branch Committee of Management
Pharmacy Guild (PG) – WA branch	16 to 22	The Branch	Financial Members from the same region as the Branch

Note: The Council, Branch, or Board chosen from the organisations above were chosen for how appropriate their structure is as a comparison to the WALGA State Council.

Organisational Analysis: Australian Medical Association (AMA) WA

With over 5,000 members, the AMA (WA) is the largest independent professional organisation for medical practitioners and medical students in the State. Total revenue and other income for AMA nationally in 2020 was reported as \$21,928,000.

Organisational Information

The AMA (WA) Board was created in 2017 and is comprised of the President, Immediate Past President, two Vice Presidents and five members of Council who are elected to sit on the Board (9 in total).

The AMA (WA) Council consists of four office bearers (President, Immediate Past President, two Vice Presidents). Additionally, there are the Specialty Group Representatives (e.g. General practice, surgery); Practice Group Representatives (e.g. rural doctors, public hospital doctors); Ordinary Council Members; and, Co-opted Council Members. Majority of the representatives and members represent their speciality (e.g. anaesthetics) or group of representative (e.g. medical student society).

The AMA Federal Council meets quarterly and is the AMA's main policy-making body. It is a forum to identify and debate emerging issues of relevance to the membership. The Federal Council's primary role is to: Form the policy of the AMA; Propose changes to existing policy; and Elect representatives to roles and committees. There is one State and one Area nominee from WA on the Federal Council.

The Leadership team consists of seven staff. CEO, CFO, COO, General Manager Training and Recruitment, Operations Manager, General Manager Financial Services and an HR manager.

Governance Structure*

The Board comprises of approximately 9 members.

The Board focuses on governance, managing the Association's conduct and business, and ensuring conformity with the constitution.

The Board may increase or decrease the number of Advisory Council members as needed. However, it currently has 4 members.

The General Council focuses on advocacy, policy making, and representation of the association.

The Board and Council is also supported by Specialty Group Representatives, Practice Group Representatives, Ordinary Council Members, and Co-Opted Council Members.

Outcomes of Organisation Discussion

- **Governance Review:** The 2020 annual report mentions that an organisation-wide review was undertaken with the transformation in the process of being implemented until March 2020 (COVID).
- **Representation:** It is more important to restrict the number of Board members than Councillors. Board members are involved in making policy and governance decisions, requiring a greater decision-making capability; Councillors are more involved in stakeholder engagement and solving specific issues through working groups, therefore Council size has less impact to efficiency and effectiveness of the model.
- **Engagement:** The president is the spokesperson when it comes to policy issues. Councillors represent the views of Specialty Groups, Practice Groups, and the medical profession as a whole.
- **Feedback on the current model:** Board members have previously taken the role because they are passionate, but do not necessarily have the right expertise, resulting in poor governance. Board members who have leadership and governance experience have proven to be effective in the updated model. The Board would benefit from an independent audit partner and increased diversity in speciality, a simplified purpose of the Board and Council Advisory, and a reduced number of meetings each year.

*The AMA WA Constitution does not specify the number of Board or Council members. Member numbers are indicative and have been taken from the current Board & Council.



Organisational Analysis: Chamber of Commerce and Industry (CCI) WA

CCIWA is a not-for-profit member organisation providing information, professional services and support for businesses in Western Australia, with over 2,000 WA members. Total revenue and other income for 2021 was reported as \$34,270,130.

Organisational Information

The CCIWA operates as a company limited by guarantee. This came into effect on 11 January 2019. The change in status means that CCIWA is now incorporated under the *Corporations Act 2001* (Cth) rather than the State legislation covering incorporated associations.

Based on the constitution, the number of board members can be between 9-12 (including President & Vice President). The current board has only 6 members including the President and Vice President.

There is a General Council. The constitution states that Councillors can be up to certain numbers depending on who they were elected by. The resulting effect is a council that does not have consistent numbers of members and does not need to fill all positions. This is unlike WALGA's governance model where representatives are elected by zones.

The Board is responsible for the sound governance of the organisation, whereas the General Council provides input to the organisations policy; provides advice to the Board; acts as a point of interface; elects and appoints Council Elected Directors; and passes resolutions relating to specific handling of assets and raising and borrowing funds.

Governance Structure

The Board comprises of 9 – 12 members.

The Board focuses on strategic priorities, financial performance and compliance issues.

The General Council consists of up to 28 Councillors.

The General Council focuses on developing and being spokespersons on public policy frameworks and positions.

The governance structure is supported by bespoke working groups, formed from Councillors as relevant for specific strategic and policy issues.

Outcomes of Organisation Discussion

- **Governance Review:** CCIWA conducted a review of their 2018 Constitution, resulting in changes contained in the 2021 Constitution, including: The governance model was revised to increase the decision-making capability of the board; The structure of the General Council was determined to be too generic causing low Councillor attendance. After the review, Councillors were split into bespoke working groups for specific policy issues for the upcoming 12-month period. This resulted in higher councillor attendance, than the previous governance model.
- **Representation:** In the new revision of the constitution, two new types of Councillors were included to increase representation for their respective groups. Future Leader Councillors, from members of University business schools; and First Nations Business Councillors, elected from First Nations Members.
- **Feedback on the current model:** In the current governance model, when a board member leaves, a temporary team member is appointed since board members can only be elected in general meetings.



Organisational Analysis: The Chamber of Minerals and Energy (CME) WA

CME WA is the peak resources sector representative body in Western Australia whose member companies generate 95% of all mineral and energy production and employ 80% of the sector's workforce in the State.

Organisational Information

The Corporate Governance Charter (Charter) provides guidance on the respective roles, responsibilities and authorities of members of the Executive Council (Executive Councillors) and members of the Advisory Board (Advisory Board Members) in setting the direction, management and control.

The number of Vice Presidents is determined by the Executive Council, the constitution contains no limit on the number of Vice Presidents and so the number of Vice Presidents is excluded from the diagram to the right.

Executive Councillors are elected by Ordinary Members, and there can be no less than 10.

The Role of the Advisory Board is to act as a traditional board providing strategic oversight on behalf of the Chamber. Key interface with the Executive Management Team on organisational matters, including strategy, operating accounts, governance and risk.

Governance Structure

Advisory Board comprises of 5-10 members.

The Advisory Board provides strategic oversight and acts as the key interface with the Executive Management team on strategy, operating accounts, governance and risk.

Executive Council (10+ members).

The Executive Council most senior interface to guide and prioritise the agenda of the Chamber and its respective committees and holds final decision-making authority re: annual financial reports/statements.

The governance structure is supported by committees including bespoke working groups, appointed by Executive Council as relevant for specific strategic and policy issues.

Outcomes of Organisation Discussion

- **Governance Review:** CME recently engaged in a governance review. In April 2020, CME put in place a governance charter. This codified processes and structures, clarified lines of accountability and included a director's code of conduct.
- **Representation:** Members who express an interest, get a seat at the table for the Executive Council. There are approximately 60 ordinary members with 16-20 regularly attending council meetings. This group is intended to provide a litmus check that the broader membership needs are being met.
- **Engagement:** Although the board is strongly engaged in the work and responsibilities it holds, there is the varying engagement of the executive council – this is broadly because due to the large array of issues it covers – the organisation would love to see stronger engagement in this area.
- **Feedback on the current model:** Based on the age of the organisation, the current pyramid structure works. This is successful largely due to the governance charter which provides clarity in role and structure for the organisation.



Organisational Analysis: Australian Hotels Association (WA)

The Australian Hotels Association (AHA) represents more than 5,000 members across Australia serviced by a network of branches based in every state and territory, plus a Canberra-based National Office. Total revenue and other income for AMA nationally in 2020 was reported as \$2,257,963.

Organisational Information

AHA was founded in 1892 and now represents more than 80% of the Western Australian hotel and hospitality industry.

The organisation has a branch in each state and territory, including a division in each branch known as the National Accommodation Hotels Division. The organisation and each of its branches have their own set of rules by which they are governed. However, ultimate authority is deferred to the National Board of the organisation.

All issues and opportunities are addressed by The Branch Committee of Management (The Branch). Consisting of six ordinary members, elected by members of the branch, and the president from each of the Territorial and Non-Territorial Divisions of the Branch. This includes a President, Senior Vice President, Vice President, Treasurer, Accommodation President and Country Representative. The President, Senior Vice President (SVP) and Vice President (VP) are elected by The Branch.

AHA developed a subsidiary known as 'Tourism Accommodation Australia (TAA)'. TAA publicly represents and lobbies specifically for accommodation hotels separately from the AHA's general hospitality members. However, membership to both AHA and TAA is granted to accommodation properties. There are 11 Divisional Presidents – 7 represent different Areas/Regions and 4 represent different membership groups.

Governance Structure*

Branch Committee of Management has 6 Ordinary members & the president of each Territory/Non-Territory Division (11).

Focuses on staff remuneration/conditions, branch transactions, disbursements, funds and resolves delegated Commonwealth industrial disputes.

There is no council or other governing entity to provide support to the Branch Committee of Management.

Relevance to WALGA BPGR

AHA was contacted to schedule an interview; however, there was no response following multiple requests. The following insights have been made by research on their publicly available governance information and documentation.

- **Composition:** Similar to WALGA's State Council, the AHA Governance structure only has one governing entity, The Branch Committee of Management. The number of branch members (17) is smaller than WALGA (25).
- **Responsibilities:** The AHA Branch Committee of Management is responsible for financial activities; however, the Rules document does not mention that they are responsible for activities that other comparator organisations governing entities are, such as policy creation or ensuring compliance.
- **Lack of compliance with constitution:** The Rules of the AHA WA Branch document acts as the Association's constitution. However, there are many conflicts between the governance structure in the Branch Rules document, and the governance structure depicted on AHA WA's website. For example, in the document the supreme governing body of the Branch is the Branch Committee of Management, whereas on the website it is the Executive Management team. Additionally, there is no mention of a board in the Rules document, but there is a Board of Management on the website.

*The governance structure has been taken from the Rules of the AHA WA Branch document instead of the current governance structure depicted on the website, due to conflicting information.



Ordinary Council Meeting Agenda

Organisational Analysis: Pharmacy Guild (WA Branch Focus)

21 November 2022

Pharmacy Guild supports over 5,800 pharmacies across Australia. It is broken up into Territory Branches with more than 600 pharmacies as members in WA (est. 2017).

Organisational Information

The Pharmacy Guild's WA Branch's Annual Report can only be viewed by Members of the Organisation.

The Branch consists of the Branch Executive, and the Branch Committee. Where the Branch Executive consists of the Branch President, Branch Vice President(s) and the National Councillor(s). Additionally, in the Branch Executive, the position of Branch President and Vice President can also be held by a National Councillor, resulting in different numbers of Branch Executives between states.

The National council has the power to determine and direct policy, settle disputes, control the national fund, appoint an auditor and other activities relating to being the supreme governing entity.

The constitution does not specify who exactly elects the Branch President, or the Branch Vice Presidents, only that they are elected from the Branch. Whereas Branch Committee Members are elected by financial members in that region.

The Branch and the National Council shall appoint their own auditor. Resulting in potential conflicts of interest, as hypothetically the Branch and the National Council can appoint an auditor who audits in their favour.

Governance Structure*

Branch Executive consists of 2 – 6 Executive Members.

All powers and functions of the Branch Committee between meetings of the Branch Committee.

Branch Committee consists of 7 - 14 committee members (excluding the Branch executive).

Control the Branch fund, decide the agenda for and attend special meetings.

There is only one governing entity in WA for Pharmacy Guild, however the WA Branch consists of National Councillors, from the National Council which is the supreme governing body for the Pharmacy Guild. However, the Branch Committee can create subcommittees to carry out particular functions.

Relevance to WALGA BPGR

Pharmacy Guild WA was contacted to schedule an interview; however, they responded that they do not have time to discuss their governance model. The following insights have been made by research on their publicly available governance information and documentation.

- **Representation:** The interests of members are represented by the Branch Committee Members who are elected by the financial members of the same regions. Additionally, the interests of the National Council are represented in Branches by the National Councillors appointed in each Branch.
- **Composition:** The governance structure of the Branches of the Pharmacy Guild is adaptable to the needs of the Branch. Since the Branch Committee members can decide the number of Committee members needed in their branch, they can do so based on the needs of the Branch at any point in time, making the composition and size of the Branch adaptable to emerging needs. Also, the creation of additional branches and amalgamations of current branches is up to the decision of the National Council, enabling the National Council to alter the composition of the governance model nation-wide as needed. Branches can also create subcommittees as needed.

**Since the number of members in governance entities is mentioned in the Constitution, the numbers have been estimated based on the current membership as per the Guild's website.*



Best Practice Governance Review

4. Governance Principles

Ordinary Council Meeting Agenda

Development of Governance Principles

21 November 2022

BPGR Steering Committee (SC) meetings and how they lead to the development of the proposed governance principles.

BPGR Steering Committee meetings

The BPGR Steering Committee (SC) was established by State Council to guide the review. SC Meetings 2 through to 5 acted as key inputs into the development of the Governance Model principles. The focus of SC Meetings two through to five led to the development of the governance principles.

SC Meeting 2 - On 8 June 2022, the initial draft of the comparator organisations and their governance structures was presented. The SC identified four assessment criteria for the purposes of assessing potential governance models. The assessment criteria were: (1) representation, (2) efficiency, (3) contemporary, and (4) sustainable. An Options Paper was then developed, using the assessment criteria against two governance model options.

SC Meeting 3 - On 28 June 2022, a discussion of the DRAFT Options Paper took place. The SC decided that a workshop was required to take a step back and develop the core governance principles (rather than assessment criteria) that needed to underpin any future governance model for WALGA.

SC Meeting 4 - On 18 July 2022, the SC discussed the principles and identified four principles that should guide WALGA's governance. They were Representative, Responsive, Results Oriented and Renewal. Renewal was the principle that some SC members deemed as optional and is not included as a separate principle. Some elements of renewal are incorporated into the other three principles.

SC Meeting 5 - On 10 August 2022, the SC discussed and finalised the proposed principles. Discussion focused on the principle components and their likely governance implications. Several activities also occurred around this SC meeting. This include an update to State Council at the Information Forum on 3 August 2022, finalisation of principles on 17 August 2022 to inform AGM Item and finalisation of Agenda Item for 2022 AGM, including approval by State Council.

Key outcomes

The SC agreed on the proposed governance model principles, their component parts and the implications of these principles. Specifically:

- **Principle definition** – the definition of each of the three principles.
- **Principle component** – the key component parts of each principle.
- **Principle component description** – a description of each principle component.
- **Governance implications** – the governance implications of each of the principle components.

The following slide presents the principles, their components and a description and their governance implications.



Ordinary Council Meeting Agenda

Endorsed Governance Principles

21 November 2022

The principles for assessing WALGA's governance model options and governance implications

	Principle	Principle component	Component description	Governance implications
Representative	WALGA unites and represents the entire local government sector in WA and understands the diverse nature and needs of members, regional communities and economies.	Composition	The composition of WALGA's governance model represents Local Government members from metropolitan and country councils.	The governing body will maintain equal country and metropolitan local government representation.
		Size	An appropriate number of members/representatives oversees WALGA's governance.	Potential reduction in the size of the overarching governing body.
		Diversity	WALGA's governance reflects the diversity and experience of its Local Government members.	Potential for the introduction of a mechanism to ensure the governance model comprises an appropriate diversity of skills and experience.
		Election Process	Considers the processes by which WALGA's governance positions are elected and appointed.	Consideration of alternative election and appointment arrangements, with the President to be elected by and from the governing body.
Responsive	WALGA is an agile association which acts quickly to respond to the needs of Local Government members and stakeholders.	Timely Decision Making	WALGA's governance supports timely decision making.	WALGA's governance model facilitates responsive decision making.
		Engaged Decision Making	WALGA's Local Government members are engaged in decision making processes.	WALGA's governance model facilitates clear and accessible processes for Local Government members to influence policy and advocacy with consideration to alternatives to the existing zone structure.
		Agility	Considers the flexibility of WALGA's governance to adapt to changing circumstances.	WALGA's governance model is agile and future proofed for external changes.
Results Oriented	WALGA dedicates resources and efforts to secure the best outcomes for Local Government members and supports the delivery of high-quality projects, programs and services.	Focus	Considers the clarity and separation of responsibilities and accountabilities of WALGA's governance.	Governance bodies have clearly defined responsibilities and accountabilities, with the capacity to prioritise and focus on strategic issues.
		Value Added Decision Making	Facilitates opportunities for value to be added to decision making.	Adoption of best practice board processes, and introduction of governance structures that are empowered to inform decisions.
		Continuous Improvement	Considers regular review processes for components of the governance model, their purpose and achieved outcomes.	WALGA's governance is regularly reviewed every 3 to 5 years to ensure the best outcomes are achieved for Local Government members.



Thank you

For more information, visit our [website](#) or contact Tim Lane, Manager Association and Corporate Governance, at tlane@walga.asn.au or 9213 2029.

Best Practice Governance Review

Consultation Paper – Model Options



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Best Practice Governance Review

1. Introduction

Background

The Western Australian Local Government Association (WALGA) developed its Corporate Strategy 2020-25, and in doing so identified a key strategic priority, to undertake a Best Practice Governance Review. The objective of the review is to ensure WALGA's governance and engagement models are contemporary, agile, and maximise engagement with members.

Other drivers for the review included: misalignment between key governance documents; constitution amendments for State Councillors' Candidature for State and Federal elections; and legislative reforms for the *Local Government Act 1995*, and for the *Industrial Relations Act 1979*.

In March 2022, State Council commissioned the Best Practice Governance Review (BPGR) and established a Steering Committee to guide the Review.

The BPGR Steering Committee had five meetings between 5 May 2022 and 10 August 2022. There was wide-ranging discussion on WALGA's current governance model, the need to engage broadly with the membership, and opportunities for change. Key outputs from the BPGR Steering Committee meetings included:

- Agreement on five comparator organisations – Australian Medical Association (AMA) WA, Chamber of Commerce and Industry (CCI) WA, Chamber of Minerals and Energy (CME), Australian Hotels Association (AHA) WA and the Pharmacy Guild (PG).
- Review of governance models of Local Government Associations in other Australian States and Territories, and New Zealand.
- Drafting of governance principles that will underpin future governance models.
- Finalisation of governance principles and principle components across the domains of: **Representative, Responsive and Results Oriented**.

These activities are outlined in more detail in the Background Paper.

This document

This document outlines:

Principles: The governance model principles and principle components across the domains of: Representative, Responsive and Results Oriented. The principles were endorsed at the WALGA AGM on 3 October 2022.

Governance model options: Presents four potential governance model options and the structure and roles associated with each option. The four options are:

- **Option 1:** Two tier model, existing zones
- **Option 2:** Board, regional bodies
- **Option 3:** Board, amalgamated zones
- **Option 4:** Member elected board, regional groups
- **Option 5:** Current model

Alignment to principles: Each of these options are then assessed as to whether they align with the principles and their components. The assessment considers the option and whether it meets, partially meets or does not meet the principle component. Alongside this assessment are some discussion points. An example of this relates to diversity.

Diversity is a component of the governance model being representative. Diversity here may include consideration of whether the governance model comprises an appropriate diversity of skills and experience. It also provides opportunity to consider whether the governance model provides opportunity for members of diverse backgrounds e.g. people of Aboriginal and Torres Strait Islander descent, people with Culturally and Linguistically Diverse backgrounds.

Within all the model options, direct relationship with WALGA and regional / subregional collaboration would continue to be encouraged.



Best Practice Governance Review

2. Governance Principles

Ordinary Council Meeting Agenda

Governance Principles

21 November 2022

The following Governance Principles were endorsed by members at the 2022 AGM
















	Principle	Principle component	Component description	Governance implications
Representative	WALGA unites and represents the entire local government sector in WA and understands the diverse nature and needs of members, regional communities and economies.	Composition	The composition of WALGA's governance model represents Local Government members from metropolitan and country councils.	The governing body will maintain equal country and metropolitan local government representation.
		Size	An appropriate number of members/representatives oversees WALGA's governance.	Potential reduction in the size of the overarching governing body.
		Diversity	WALGA's governance reflects the diversity and experience of its Local Government members.	Potential for the introduction of a mechanism to ensure the governance model comprises an appropriate diversity of skills and experience.
		Election Process	Considers the processes by which WALGA's governance positions are elected and appointed.	Consideration of alternative election and appointment arrangements, with the President to be elected by and from the governing body.
Responsive	WALGA is an agile association which acts quickly to respond to the needs of Local Government members and stakeholders.	Timely Decision Making	WALGA's governance supports timely decision making.	WALGA's governance model facilitates responsive decision making.
		Engaged Decision Making	WALGA's Local Government members are engaged in decision making processes.	WALGA's governance model facilitates clear and accessible processes for Local Government members to influence policy and advocacy with consideration to alternatives to the existing zone structure.
		Agility	Considers the flexibility of WALGA's governance to adapt to changing circumstances.	WALGA's governance model is agile and future proofed for external changes.
Results Oriented	WALGA dedicates resources and efforts to secure the best outcomes for Local Government members and supports the delivery of high-quality projects, programs and services.	Focus	Considers the clarity and separation of responsibilities and accountabilities of WALGA's governance.	Governance bodies have clearly defined responsibilities and accountabilities, with the capacity to prioritise and focus on strategic issues.
		Value Added Decision Making	Facilitates opportunities for value to be added to decision making.	Adoption of best practice board processes, and introduction of governance structures that are empowered to inform decisions.
		Continuous Improvement	Considers regular review processes for components of the governance model, their purpose and achieved outcomes.	WALGA's governance is regularly reviewed every 3 to 5 years to ensure the best outcomes are achieved for Local Government members.

Best Practice Governance Review

3. Options and Current Model

Options and Current Model




Five options, including the Current Model, with details of each of their key governance bodies

Option 1 – Two tier model, existing Zones	Option 2 – Board, Regional Bodies	Option 3 – Board, Amalgamated Zones	Option 4 – Member elected Board, Regional Groups	Option 5 – Current Model
 <p>Board (11 members) 8 elected from Policy Council, incl. Board elected President Up to 3 independents</p>	 <p>Board (11 members) 8 elected from Regional Bodies, incl. Board elected President Up to 3 independents</p>	 <p>Board (15 members) 12 elected from Zones, incl. Board elected President Up to 3 independents</p>	 <p>Board (11 members) 8 elected via direct election, incl. Board elected President Up to 3 independents</p>	 <p>State Council (25 members) 24 State Councillors 1 President</p>
 <p>Policy Council (25 members) 24 members plus President</p>	 <p>Regional Bodies (4 metro, 4 country)</p>	 <p>Zones (6 metro, 6 country)</p>	 <p>Policy Teams / Forums / Committees</p>	 <p>Zones (5 metro, 12 country)</p>
 <p>Zones (5 metro, 12 country)</p>	 <p>Policy Teams / Forums / Committees</p>	 <p>Policy Teams / Forums / Committees</p>	 <p>Regional Groups</p>	 <p>Policy Teams / Forums / Committees</p>






Option 1 – Two Tier Model, Existing Zones

A description of the governance body structure and role for Option 1

Governance Body	Structure	Role
 <p>Board</p>	<p>11 members: 8 representative members elected from and by the Policy Council (4 Metro, 4 Country). The Board then elect the President from the representative members. The Board will appoint up to 3 independent, skills or constituency directors.</p>	<p>Meet 6 times per year. Responsible for governance of WALGA including strategy, financial oversight, policy development and endorsement, advocacy priorities, employment of CEO, etc.</p>
 <p>Policy Council</p>	<p>24 members plus President. Members elected by and from the Zones (12 from 5 Metro Zones, 12 from 12 Country Zones).</p>	<p>Meet at least 2 times per year to contribute to policy positions and advocacy for input into Board, and to liaise with Zones on policy and advocacy. The Policy Council can form Policy Teams, Policy Forums and Committees, which would have responsibility for specific functions, such as policy development.</p>
 <p>Zones</p>	<p>5 Metro, 12 Country.</p>	<p>Meet at least 2 times per year to raise policy issues, elect representatives to the Policy Council, and undertake regional advocacy and projects as directed by the Zone.</p>




Option 2 – Board, Regional Bodies

A description of the governance body structure and role for Option 2

Governance Body	Structure	Role
 <p>Board</p>	<p>11 members: 8 representative members elected from and by the Regional Bodies (4 Metro, 4 Country). The Board then elect the President from the representative members. The Board will appoint up to 3 independent, skills or constituency directors.</p>	<p>Meet 6 times per year responsible for governance of WALGA including strategy, financial oversight, policy development, advocacy priorities, employment of CEO, etc.</p>
 <p>Regional Bodies</p>	<p>Metro: North, South, East and Central. Country: Mining & Pastoral, Agricultural, Peel/South West/Great Southern, Regional Capitals.</p> <p><i>Note: Local Governments can nominate their preferred regional body, with membership of the regional bodies to be determined by the board.</i></p>	<p>Meet at least 2 times per year to contribute to policy development and advocacy, and to elect Board members (1 from each of the Metro Regional Bodies and 1 from each of the Country Regional Bodies).</p>
 <p>Policy Teams / Forums / Committees</p>	<p>Membership drawn from the Board and Regional Bodies with some independent members.</p>	<p>Responsible for specific functions – such as policy development – as determined by the Board.</p>




Option 3 – Board, Amalgamated Zones

A description of the governance body structure and role for Option 3

Governance Body	Structure	Role
 <p>Board</p>	<p>15 members: 12 elected from the Zones (6 from Metro/Peel, 6 from Country). President to be elected by the Board. The Board will appoint up to 2 independent, skills or constituency directors.</p>	<p>Meet 6 times per year. Responsible for the governance of WALGA including strategy, financial oversight, policy development and endorsement, advocacy priorities, employment of CEO, etc.</p>
 <p>Zones</p>	<p>Metro/Peel:</p> <ul style="list-style-type: none"> • Central Metropolitan • East Metropolitan • North Metropolitan • South Metropolitan • South East Metropolitan • Peel <p>Country*:</p> <ul style="list-style-type: none"> • Wheatbelt South • Wheatbelt North • Mid West / Murchison / Gascoyne • Pilbara / Kimberley • South West / Great Southern • Goldfields / Esperance <p><i>*indicative, re-drawing required</i></p>	<p>Meet at least 2 times per year to contribute to policy development and advocacy, and to elect Board members.</p>
 <p>Policy Teams / Forums / Committees</p>	<p>Membership drawn from Board with some independent members.</p>	<p>Responsible for specific functions – such as policy development – as determined by the Board.</p>




Option 4 – Member Elected Board, Regional Groups

A description of the governance body structure and role for Option 4

Governance Body	Structure	Role
 <p>Board</p>	<p>11 members: 8 representative members elected via direct election, with each member Local Government to vote (4 elected by and from Metropolitan Local Governments, 4 elected by and from Country Local Governments). President elected by the Board from among the representative members. The Board will appoint up to 3 independent, skills or constituency directors.</p>	<p>Meet 6 times per year and responsible for governance of WALGA including strategy, financial oversight, policy development and endorsement, advocacy priorities, employment of CEO, etc.</p>
 <p>Policy Teams / Forums / Committees</p>	<p>Membership drawn from Board with some independent members.</p>	<p>Meet at least 2 times per year. Responsible for specific functions – such as contributing to policy development – as determined by the Board.</p>
 <p>Regional Groups</p>	<p>Determined by members to suit needs. E.g. Regional Capitals, GAPP, VROC, CEO Group, existing Zones.</p>	<p>Feed into policy development processes and undertake advocacy and projects as determined by the groups.</p>

Option 5 – Current Model

A description of the governance body structure and roles for the Current Model

Governance Body	Structure	Role
 <p>State Council</p>	<p>24 members plus the President. Members elected by and from the Zones (12 from 5 Metropolitan Zones, 12 from 12 Country Zones).</p>	<p>Responsible for the governance of WALGA including strategy, financial oversight, policy development and endorsement, advocacy, employment of CEO, etc.</p>
 <p>Zones</p>	<p>5 Metro, 12 Country.</p>	<p>Consider the State Council Agenda, elect State Councillors, and undertake regional advocacy / projects as directed by the Zone.</p>
 <p>Policy Teams / Forums / Committees</p>	<p>Membership drawn from State Council with some independent members.</p>	<p>Responsible for specific functions – such as contributing to policy development, financial oversight etc. – as determined by State Council.</p>






Best Practice Governance Review

4. Alignment to Principles

Option 1 – Two Tier Model, Existing Zones

Option 1 and its alignment to the principles

**Option 1 –
Two tier model,
existing Zones**

	Board (11 members) 8 elected from Policy Council, incl. Board elected President Up to 3 independents
	Policy Council (25 members) 24 members plus President
	Zones (5 metro, 12 country)




	Principle & component	Principle alignment (Meets, partial, does not meet)	Discussion points
Representative	Composition	Meets	• Board will have equal metropolitan and country membership
	Size	Meets	• Board is smaller
	Diversity	Meets	• Consideration of appointment processes for independent members
	Election Process	Meets	• Board to be elected from Policy Council
Responsive	Timely Decision Making	Meets	• Meeting frequency aligned to governing body roles
	Engaged Decision Making	Meets	• Board meetings are not dependent on other governing body meetings
	Agility	Partial	• Board is future-proofed from external changes • Zone structures still underpin Council
	Focus	Partial	• Prioritisation and focus may be a challenge
Results Oriented	Value Added Decision Making	Meets	• Best practice board approaches will be adopted
	Continuous Improvement	Meets	• Board would be responsible for ongoing reviews of governance body roles in consultation with members



Option 2 – Board, Regional Bodies

Option 2 and its alignment to the principles

**Option 2 –
Board, Regional
Bodies**

	Board (11 members) 8 elected from Regional Bodies, incl. Board elected President Up to 3 independents
	Regional Bodies (4 metro, 4 country)
	Policy Teams / Forums / Committees



Principle & component		Principle alignment (Meets, partial, does not meet)	Discussion points
Representative	Composition	Meets	<ul style="list-style-type: none"> Board will have equal metropolitan and country membership How to establish regional body membership is a consideration
	Size	Partial	<ul style="list-style-type: none"> Board is smaller Number of regional bodies is a consideration
	Diversity	Meets	<ul style="list-style-type: none"> Consideration of appointment processes for independent members
	Election Process	Meets	<ul style="list-style-type: none"> Board election from regional bodies
Responsive	Timely Decision Making	Meets	<ul style="list-style-type: none"> Meeting frequency aligned to governing body roles
	Engaged Decision Making	Meets	<ul style="list-style-type: none"> Board meetings are not dependent on regional body meetings
	Agility	Meets	<ul style="list-style-type: none"> Board and regional bodies are future proofed from external changes
Results Oriented	Focus	Partial	<ul style="list-style-type: none"> There may be challenges defining accountabilities and responsibilities of regional bodies
	Value Added Decision Making	Meets	<ul style="list-style-type: none"> Best practice board approaches will be adopted
	Continuous Improvement	Meets	<ul style="list-style-type: none"> Board will be responsible for ongoing reviews of governing body roles in consultation with members



Option 3 – Board, Amalgamated Zones

Option 3 and its alignment to the principles

**Option 3 –
Board, Amalgamated
Zones**

	Board (15 members) 12 elected from Zones, incl. Board elected President Up to 2 independents
	Zones (6 metro, 6 country)
	Policy Teams / Forums / Committees




Principle & component		Principle alignment (Meets, partial, does not meet)	Discussion points
Representative	Composition	Partial	<ul style="list-style-type: none"> Board will have equal metropolitan and country membership There may be composition challenges for amalgamated zones
	Size	Partial	<ul style="list-style-type: none"> Board is smaller Amalgamation of zones to 12 in total
	Diversity	Meets	<ul style="list-style-type: none"> Consideration of appointment processes for independent members
	Election Process	Meets	<ul style="list-style-type: none"> Board election from zones
Responsive	Timely Decision Making	Meets	<ul style="list-style-type: none"> Meeting frequency aligned to governing body roles
	Engaged Decision Making	Meets	<ul style="list-style-type: none"> Board meetings are aligned to zone meetings
	Agility	Meets	<ul style="list-style-type: none"> Board is future proofed from external changes
Results Oriented	Focus	Partial	<ul style="list-style-type: none"> Prioritisation and focus may be a challenge
	Value Added Decision Making	Meets	<ul style="list-style-type: none"> Best practice board approaches will be adopted
	Continuous Improvement	Meets	<ul style="list-style-type: none"> The Board would be responsible for ongoing reviews of governance body roles in consultation with members



Option 4 – Member Elected Board, Regional Groups

Option 4 and its alignment to the principles

**Option 4 –
Member elected Board,
Regional Groups**

	Board (11 members) 8 elected via direct election, incl. Board elected President Up to 3 independents
	Policy Teams / Forums / Committees
	Regional Groups

	Principle & component	Principle alignment (Meets, partial, does not meet)	Discussion points
Representative	Composition	Partial	<ul style="list-style-type: none"> Board will have equal metropolitan and country membership Membership of regional groups dynamic and ad hoc
	Size	Partial	<ul style="list-style-type: none"> Board is smaller
	Diversity	Meets	<ul style="list-style-type: none"> Consideration of appointment processes for independent members
	Election Process	Meets	<ul style="list-style-type: none"> Board election from a general meeting
Responsive	Timely Decision Making	Meets	<ul style="list-style-type: none"> Meeting frequency aligned to governing body roles
	Engaged Decision Making	Meets	<ul style="list-style-type: none"> Board meetings are not dependent on policy teams / regional group meetings
	Agility	Meets	<ul style="list-style-type: none"> Board is future-proofed from external changes
Results Oriented	Focus	Partial	<ul style="list-style-type: none"> Policy teams / Regional Group meetings to influence priorities
	Value Added Decision Making	Meets	<ul style="list-style-type: none"> Best practice board approaches will be adopted
	Continuous Improvement	Meets	<ul style="list-style-type: none"> Board would be responsible for ongoing reviews of governing body roles in consultation with members



Ordinary Council Meeting Agenda

Option 5 – Current Model

21 November 2022

Current model and its alignment to the principles

Option 5 – Current Model

	State Council (25 members) 24 State Councillors 1 President
	Zones (5 metro, 12 country)
	Policy Teams / Forums / Committees

Principle & component	Principle alignment (Meets, partial, does not meet)	Discussion points	
Representative	Composition	Meets	<ul style="list-style-type: none"> State Council has equal metropolitan and country membership
	Size	Partial	<ul style="list-style-type: none"> State Council will retain 25 members
	Diversity	Partial	<ul style="list-style-type: none"> No control of diversity of State Council
	Election Process	Meets	<ul style="list-style-type: none"> State Council election from zones
Responsive	Timely Decision Making	Partial	<ul style="list-style-type: none"> Meeting frequency aligned to governing body roles
	Engaged Decision Making	Meets	<ul style="list-style-type: none"> State Council meetings are aligned to zone meetings
	Agility	Partial	<ul style="list-style-type: none"> State Council is not future proofed from external changes
Results Oriented	Focus	Partial	<ul style="list-style-type: none"> Prioritisation and focus may remain a challenge
	Value Added Decision Making	Partial	<ul style="list-style-type: none"> Best practice board approaches will not be adopted
	Continuous Improvement	Meets	<ul style="list-style-type: none"> State Council would continue to be responsible for ongoing reviews of governance body roles in consultation with members



Best Practice Governance Review

5. Consultation Process and Next Steps

WALGA Best Practice Governance Review

Consultation Process and Next Steps

Consultation Process

Council Position

Member Local Governments are asked to consider this paper and the governance model options put forward and provide a Council endorsed position to WALGA.

It is suggested that Councils endorse a preferred model (which could be the Current Model) and provide a ranking in terms of an order of preference.

Submissions to WALGA are sought by **23 December 2022**.

Supplementary Market Research

An independent market research company has been engaged to ascertain insights from Elected Members and Chief Executive Officers about WALGA's governance model. Qualitative interviews and a quantitative survey will be undertaken to supplement Council positions.

Workshops and Forums

Requests for presentations on the work undertaken by the Steering Committee and the model options, as well as facilitation of workshops and discussions will be accommodated where practicable.

Next Steps

Timetable

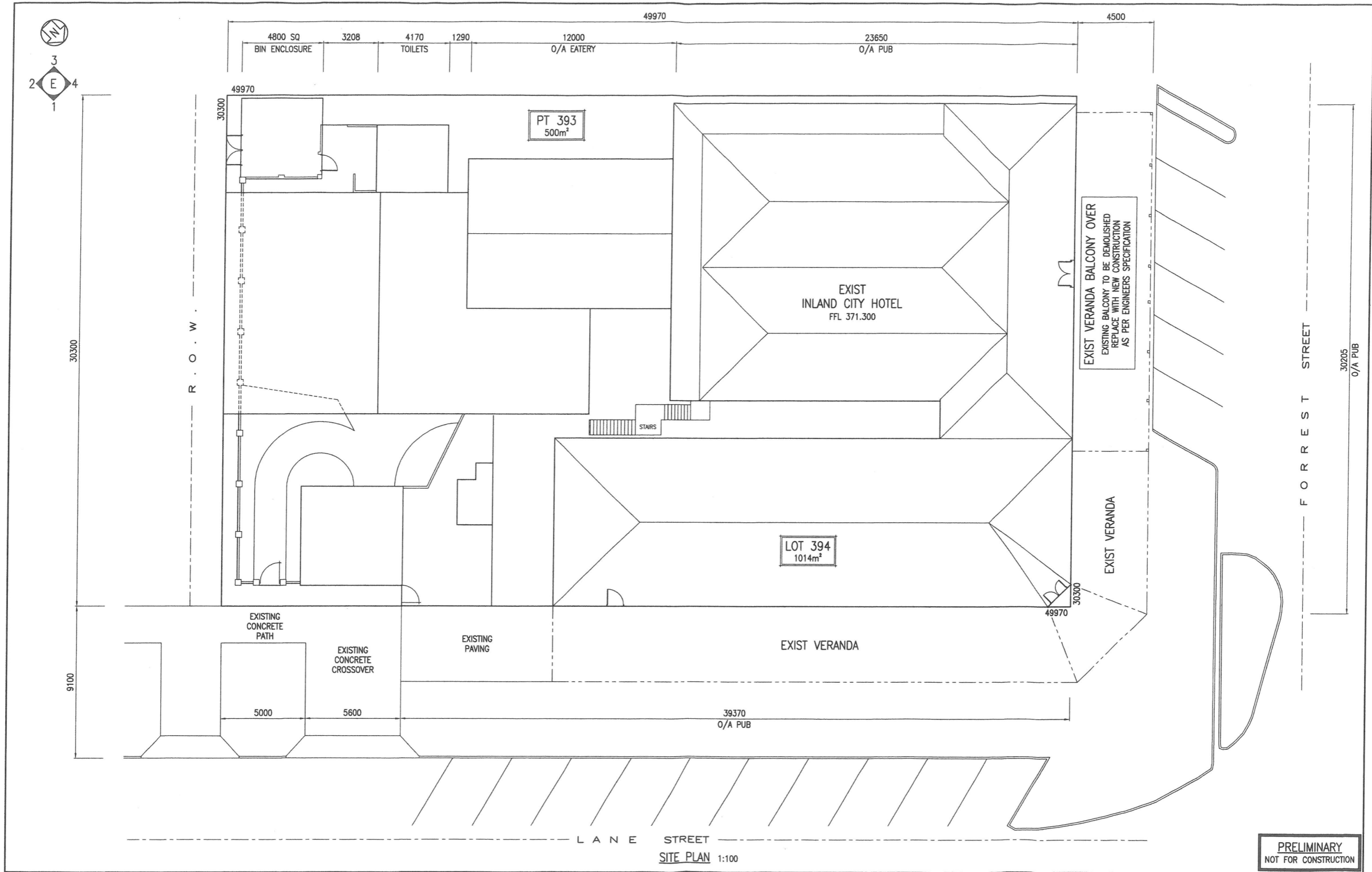
- Consultation and engagement with Members on this paper and governance model options will be undertaken from October 2022 until 23 December 2022.
- The Steering Committee will consider the outcomes of the consultation process during January 2023.
- A Final Report with a recommended direction will be the subject of a State Council Agenda item for the March 2023 State Council meeting.





Thank you

For more information, visit our [website](#) or contact Tim Lane, Manager Association and Corporate Governance, at tlane@walga.asn.au or 9213 2029.



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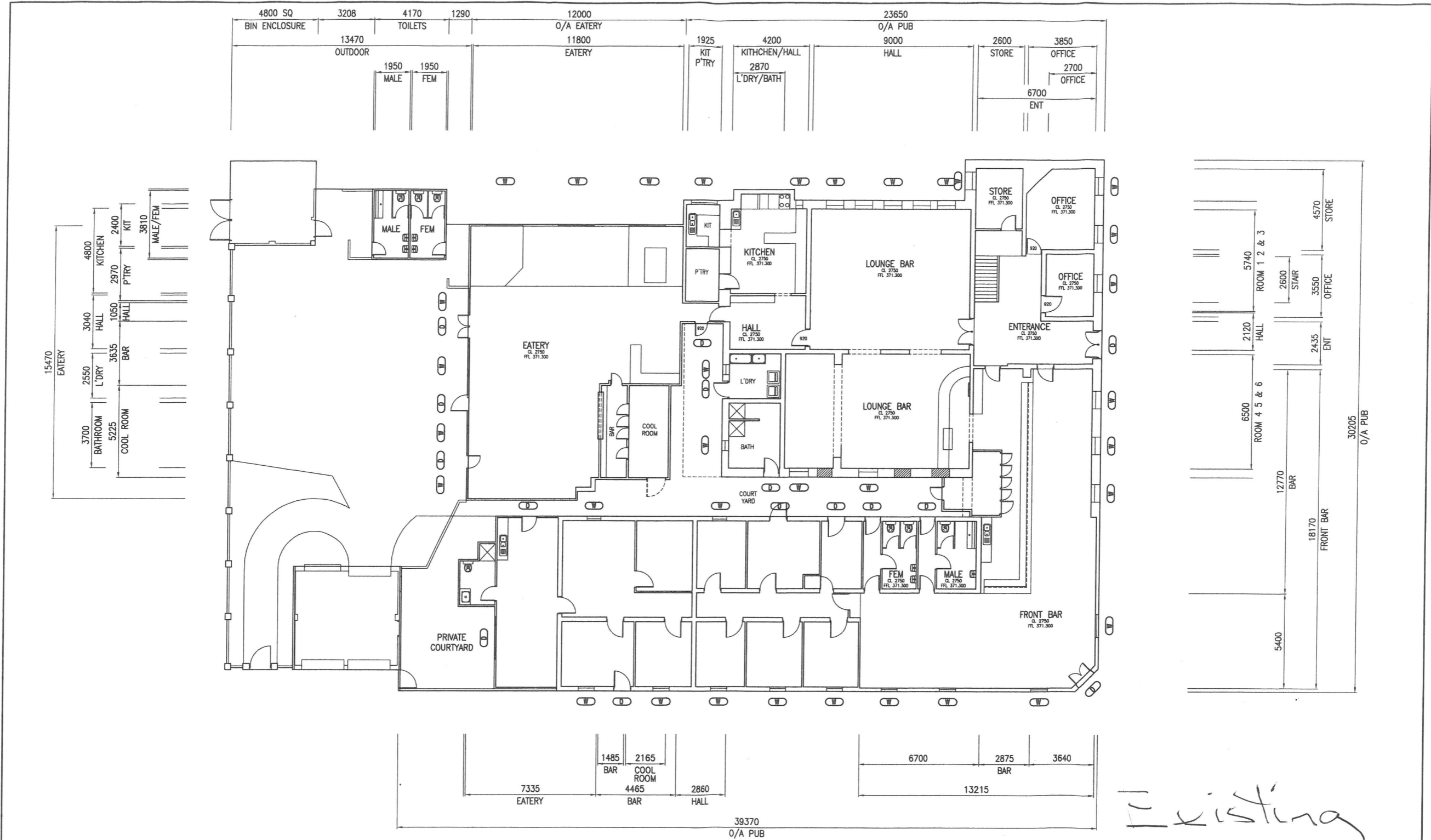
PROPOSED ELEVATIONS 1:100

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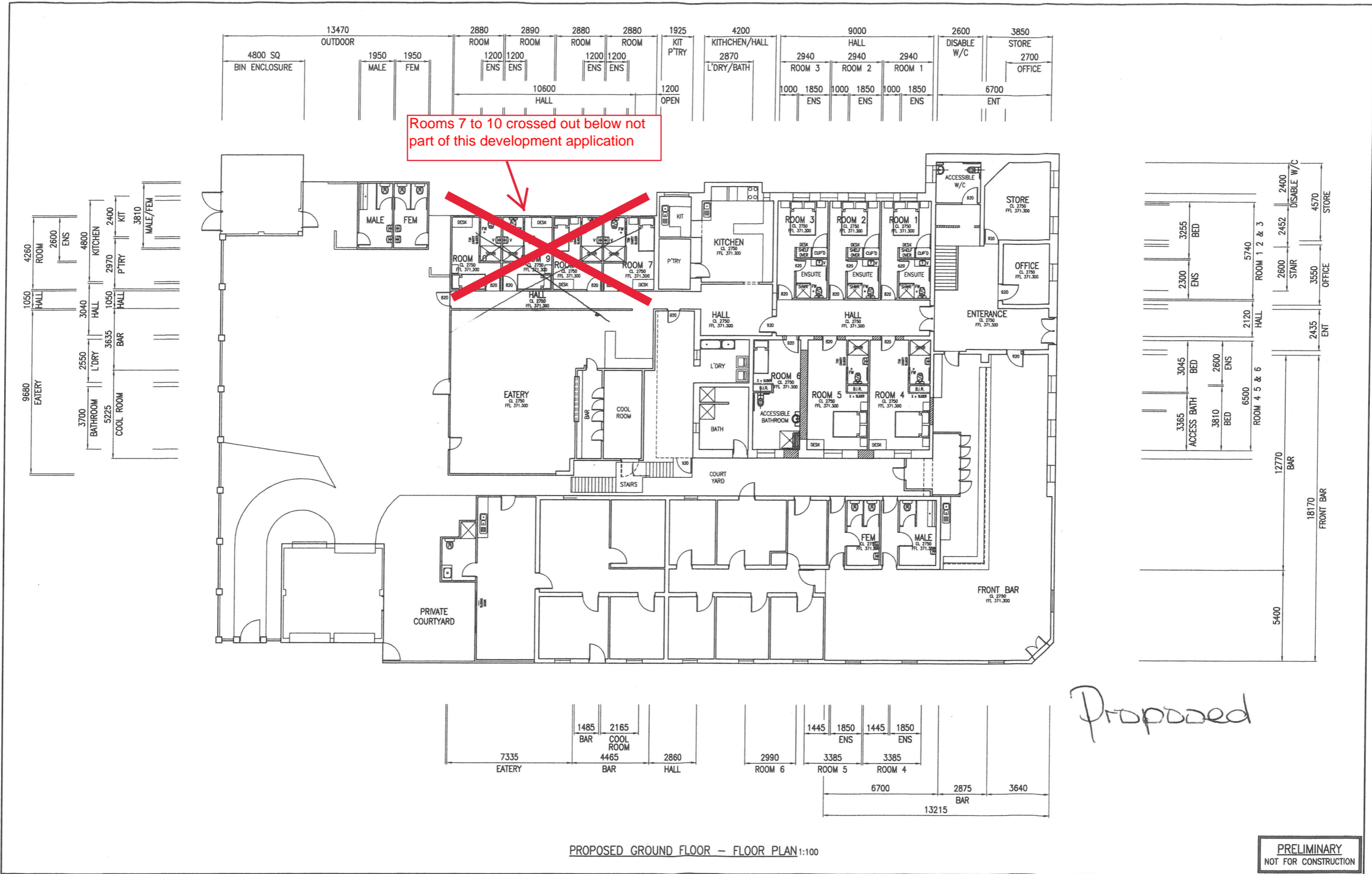
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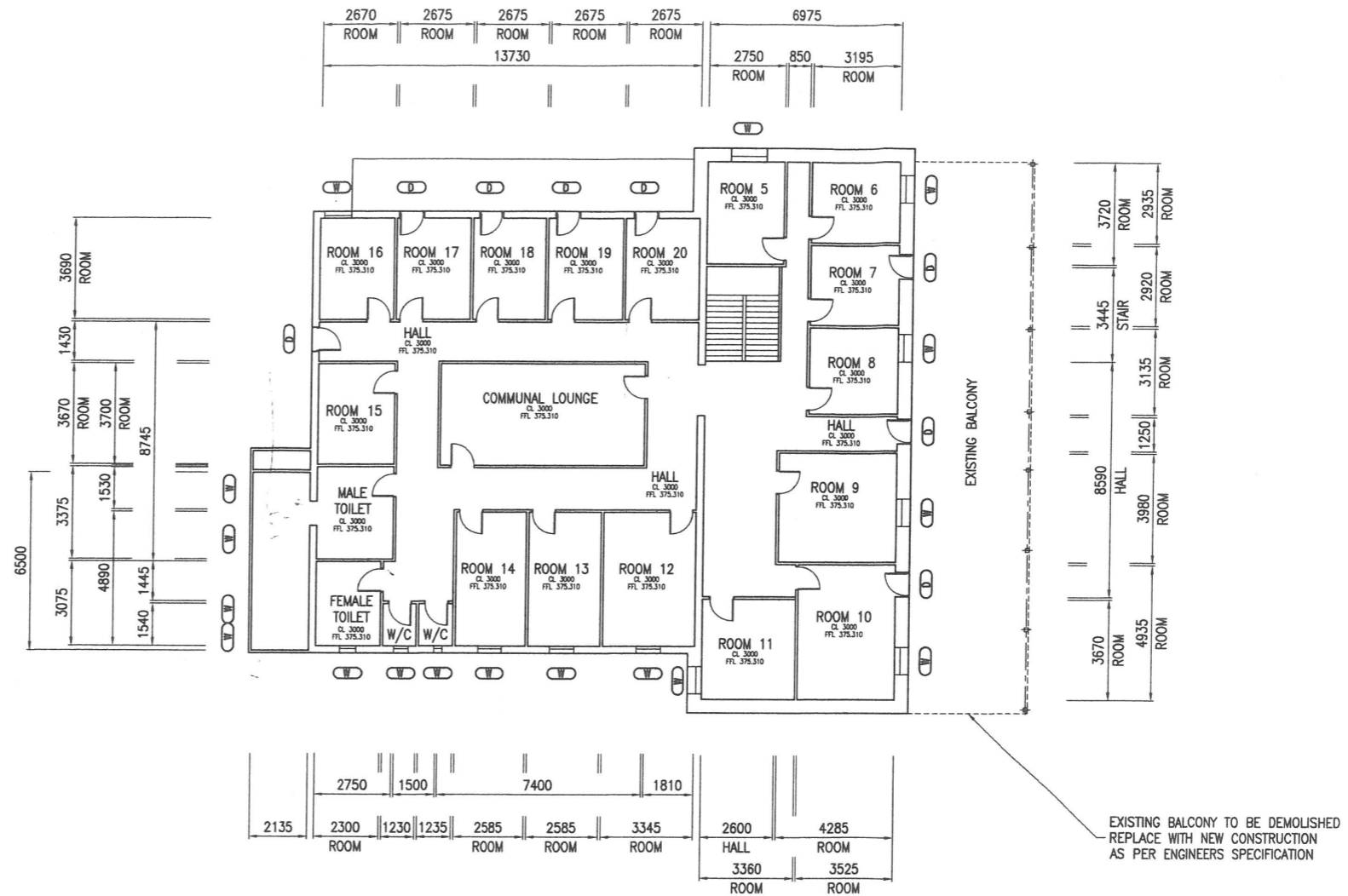
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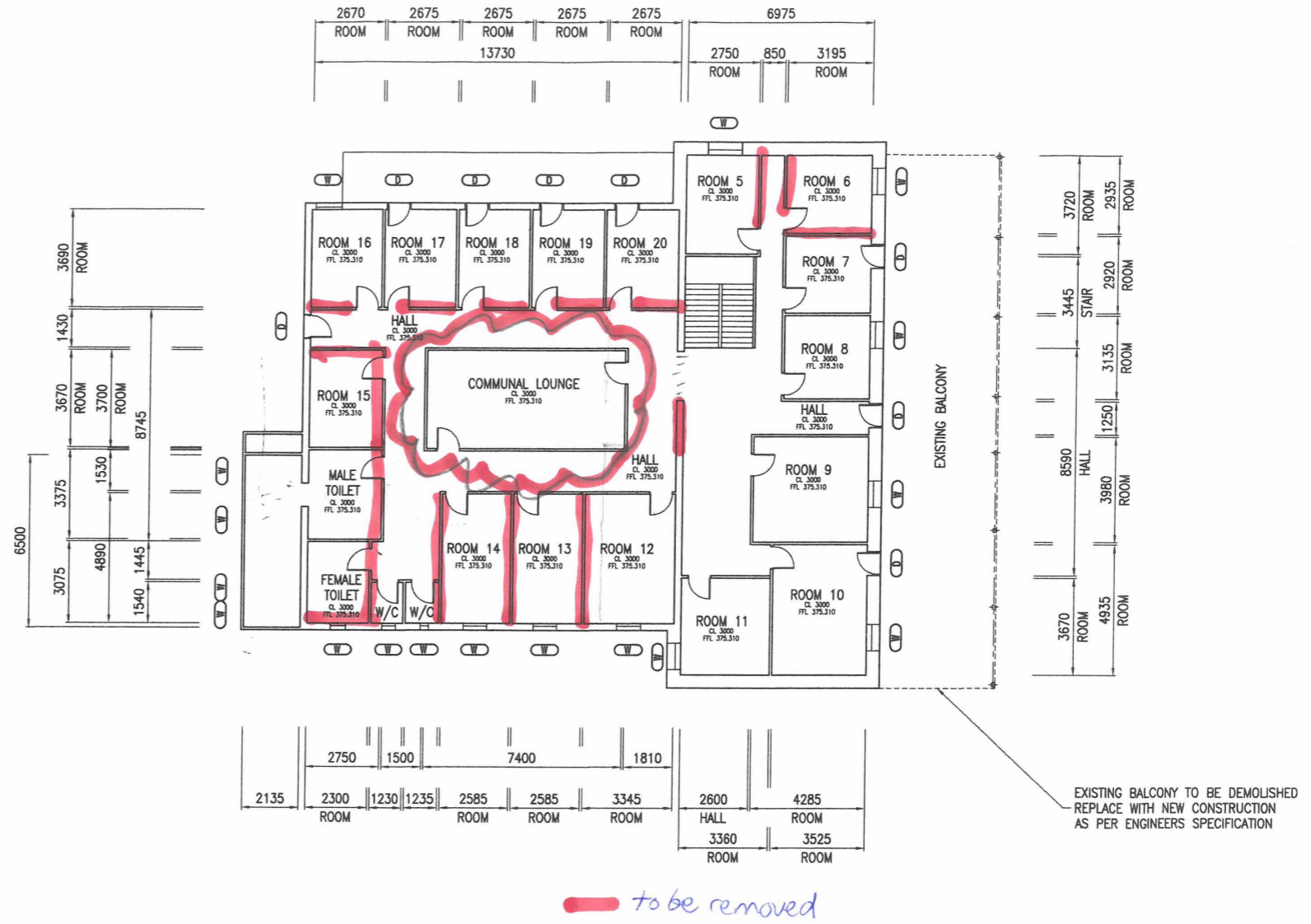
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First Floor Demolition Plan

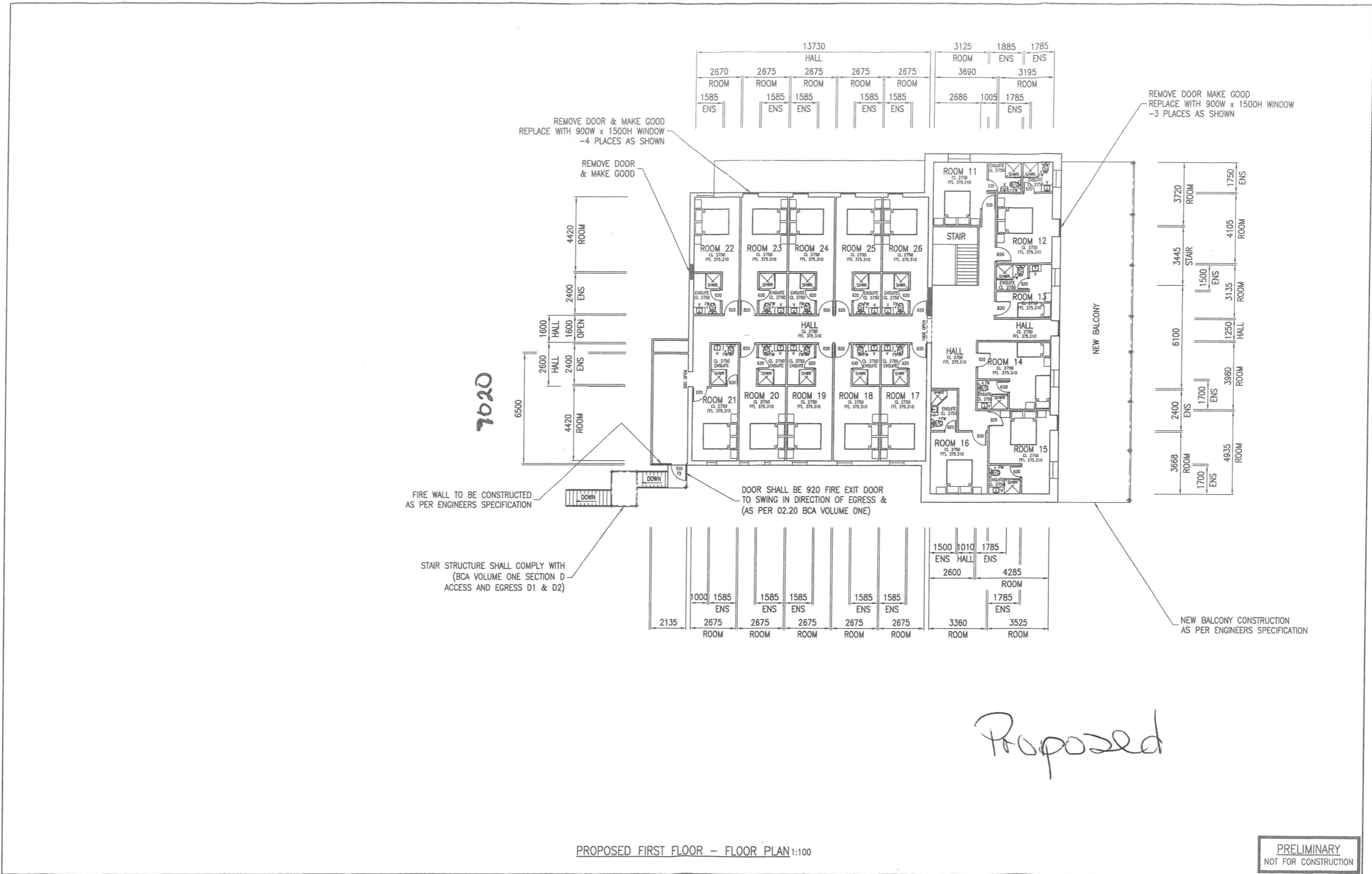


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EXISTING FIRST FLOOR - FLOOR PLAN 1:100

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PROPOSED FIRST FLOOR - FLOOR PLAN 1:100

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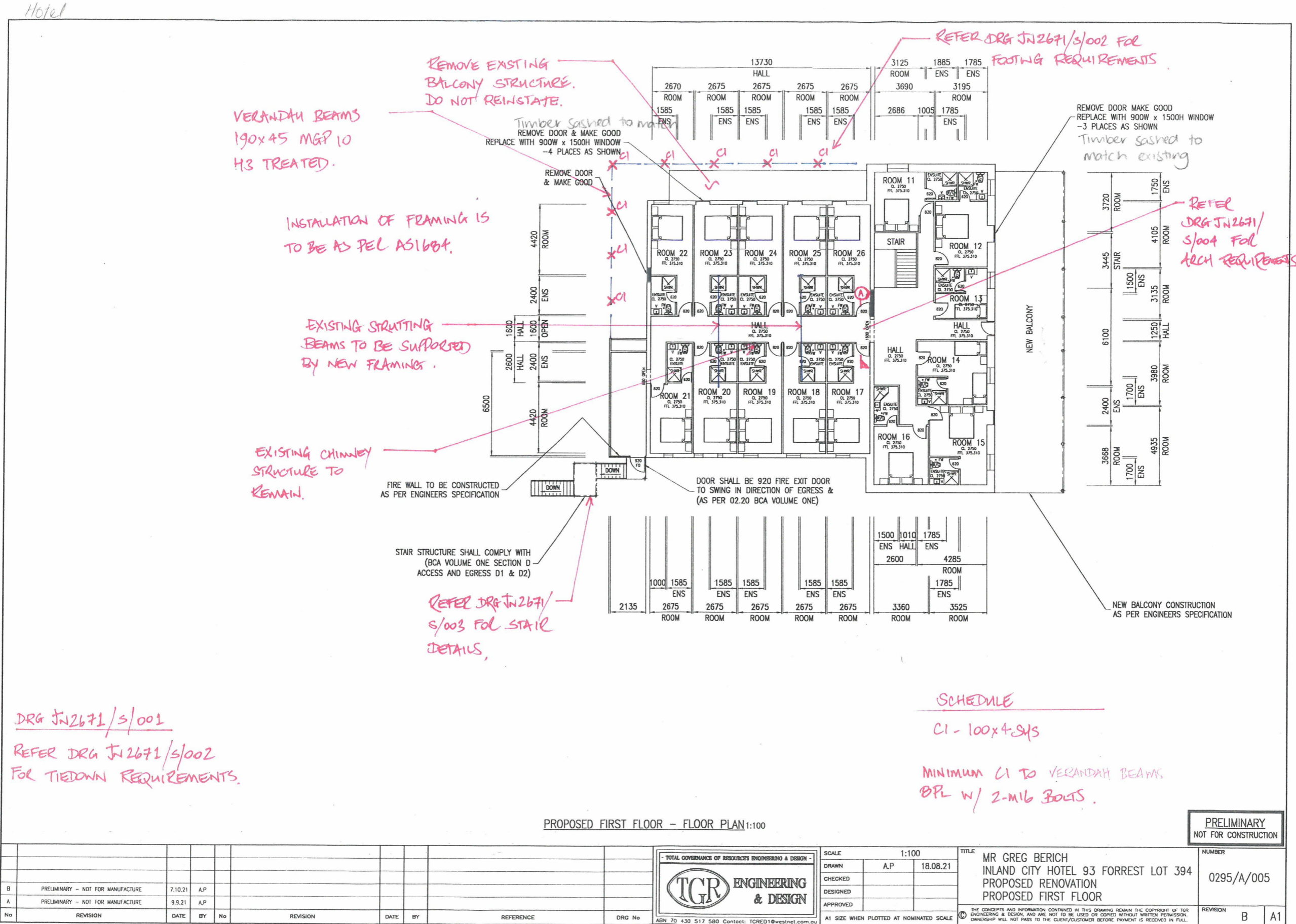
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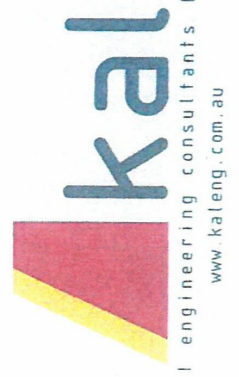
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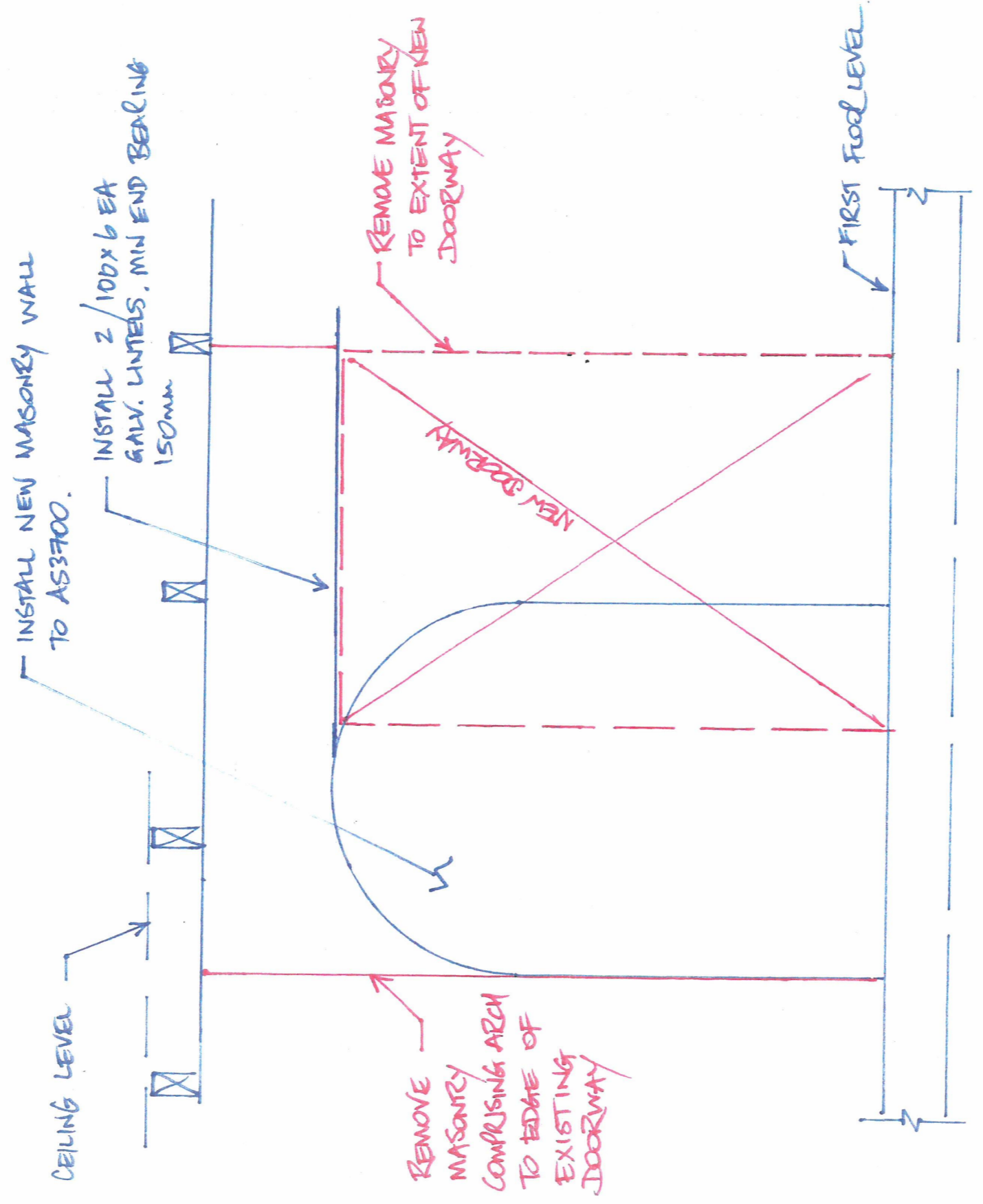
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MR GREG BERICH
INLAND CITY HOTEL 93 FORREST LOT 394
PROPOSED RENOVATION
PROPOSED FIRST FLOOR

NUMBER	0295/A/005
REVISION	B A1

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Version: 1, Version Date: 13/07/2022




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 PROJECT: INLAND CITY DATE: 1/7/22
 DESIGNED BY: R. NORTON JOB REF.: JN2671 SCALE: -



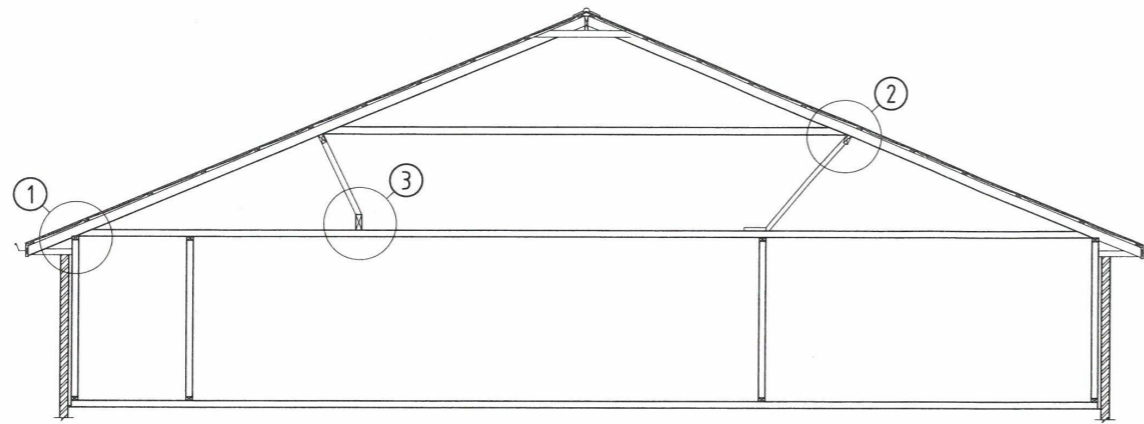
SECTION A - ARCH ELEVATION

REFER DRG JN2671/S/001 FOR PLAN.

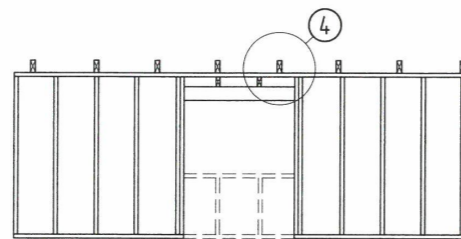
DRG JN2671/S/004

TIEDOWNS N1 WIND CLASSIFICATION - PITCHED COUPLED ROOFS TO 9m-12m SPAN

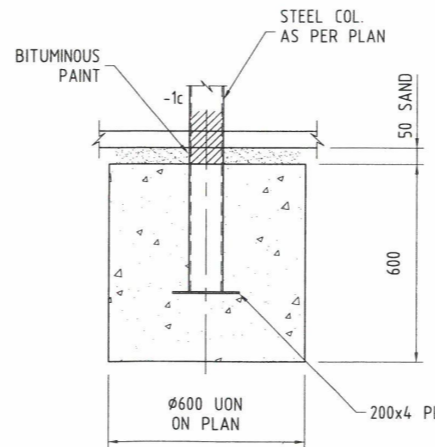
LOCATION	DESCRIPTION	TIE-DOWN REQUIREMENT
1	RAFTER TO TOP PLATE	FRAMING ANCHOR WITH 4/Ø2.8mm NAILS EACH END
2	RAFTER TO UNDERPURLIN	FRAMING ANCHOR WITH 4/Ø2.8mm NAILS EACH END 1 M10 CUPHEAD BOLT TO COLLAR TIE
3	LVL HANGING OR STRUTTING BEAM	AS PER MANUFACTURERS SPECIFICATIONS MIN. 30x0.8 GI STRAP WITH 2/Ø2.8mm NAILS EACH FACE
4	RAFTER TO TOP PLATE	FRAMING ANCHOR WITH 4/Ø2.8mm NAILS EACH END



TYPICAL SECTION FIRST FLOOR
NTS



EXTERNAL WALL TYPICAL VIEW AT OPENINGS
NTS



PAD FOOTING (PF)
SCALE 1:20

SITE CLASSIFICATION

- WIND LOADING AS PER AS1170.2 IS BASED ON THE FOLLOWING:
 - a. TERRAIN CATEGORY = 3
 - b. REGION = A1
 - c. Ms (SHIELDING) = 0.90
- ALTERNATE WIND CLASSIFICATION AS PER AS4055 OF 'N1'

TIMBER FRAMING

- THE INSTALLATION OF THE RESIDENTIAL FRAMING IS TO BE AS PER AS 1684, AND UNDERTAKEN BY COMPETENT PERSONS.
- SHEET ROOF WITH RAFTERS AT AT 900 CENTERS
- COLLAR TIES EVERY COMMON RAFTER SET
- MAX. RAFTER OVERHANG 750mm
- ALL BRACING AND NOMINAL CONNECTIONS AS PER AS1684

BRICKWORK

- ALL BRICKWORK TO BE IN ACCORDANCE WITH AS3700.
- ALL LOAD BEARING BRICKWORK TO BE CONSTRUCTED OF BRICKS WITH A MINIMUM CHARACTERISTIC UNCONFINED COMPRESSIVE STRENGTH OF 15 MPA, WITH C1:L1:S6 MORTAR INTERNALLY AND C1:L(0-0.25):S3 MORTAR EXTERNALLY.
- MORTAR TO BE MACHINE MIXED AND USED WITHIN 90 MINUTES, MORTAR SHALL NOT BE REMIXED.
- NO HORIZONTAL OR DIAGONAL CHASING OF LOAD BEARING BRICKWORK, MAXIMUM DEPTH OF CHASING TO BE 20MM.
- IN ARTICULATED CONSTRUCTION PROVIDE ARTICULATION JOINTS IN THE WALLS TO DETAILS SHOWN IN TECHNICAL NOTE 61 "ARTICULATED WALLING" BY THE CEMENT & CONCRETE ASSOCIATION OF AUSTRALIA AT 6.5M MAXIMUM SPACING'S FOR CLASS MD & H1 FOR MASONRY VENEER CONSTRUCTION

STRUCTURAL STEEL

- ALL WORKMANSHIP AND MATERIALS TO BE IN ACCORDANCE WITH AS4100.
- FULLY SEAL ALL HOLLOW SECTIONS WITH SPL UNLESS NOTED OTHERWISE.
- ALL BOLTS TO BE M16 GR 8.8/S UNLESS OTHERWISE NOTED.
- MINIMUM CONNECTION TO BE 6PL WITH 2xM16 GR8.8/S BOLTS.
- 230x110x12PL BASEPLATE FULLY WELDED TO COLUMN, BOLT TO SLAB WITH 2M12 MECH. ANCHORS MINIMUM EDGE DIST. FOR BASE PLATE 30mm
- STRUCTURAL STEELWORK SURFACE TREATMENT AS FOLLOWS:
 - a. ABRASIVE BLAST CLEAN TO AS1627.4 CLASS 2.5 (OR IN ACCORDANCE WITH THE MANUFACTURER'S REQUIREMENTS).
 - b. APPLY ONE COAT ZINC SILICATE PRIMER

WELDING

- COLUMN TO BEAM CONNECTION TO BE FULLY WELDED
- ALL WELDS AND WELDING PROCEDURES MUST COMPLY WITH AS1554
- ALL WELDS SHALL BE 6MM FILLET WELDS UON
- ALL WELDS ARE TO BE CONTINUOUS
- BUTT WELDS SHALL BE COMPLETE PENETRATION WELDS
- WHERE A WELDED JOINT IS REQUIRED, ALL EDGES OF THE STEEL FACES IN CONTACT SHALL BE WELDED.
- ALL SHARP EDGES OF STEEL SHALL BE DEBURRED AND ROUNDED.
- WELDS ARE TO BE INSPECTED AND TESTED PRIOR TO USE BY COMPETENT PERSONS TO A MINIMUM STANDARD AS DETERMINED IN AS 1554

CONCRETE

- ALL CONCRETE TO BE IN ACCORDANCE WITH AS 3600.
- CONCRETE GRADE 25MPa, REINFORCEMENT COVER 40mm
- ALL CONCRETE IS TO BE SUPPLIED BY AN APPROVED PREMIXING ORGANISATION.
- ALL CONCRETE IS TO BE COMPACTED USING A MECHANICAL VIBRATOR.
- SLAB ON FILL TO BE PROVIDED WITH 0.2MM WATERPROOF MEMBRANE.
- ALL EXPOSED INTERNAL AND EXTERNAL CORNERS TO BE PROVIDED WITH FILLETED OR CHAMFERED EDGE.

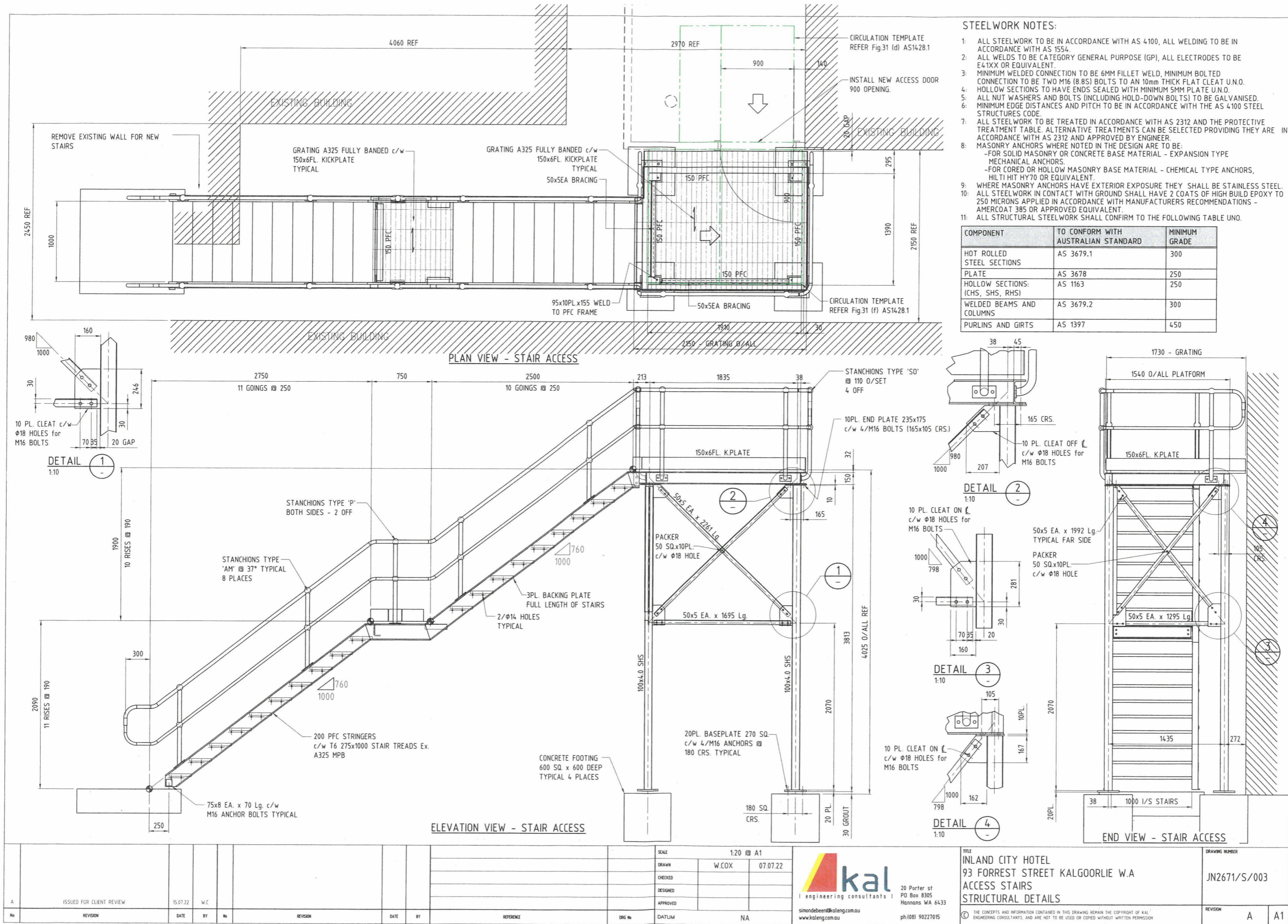
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A																																																							


20 Parter st
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Hannans WA 6433
simondebeen@kaleng.com.au
www.kaleng.com.au
ph:(08) 90227015

TITLE
INLAND CITY HOTEL
93 FORREST STREET KALGOORLIE
TIEDOWN REQUIREMENTS
N1 - WIND CLASSIFICATION

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REVISION	A		A3



ISSUED FOR CLIENT REVIEW				15.07.22	W.C					SCALE	1:20 @ A1	 <p>20 Parter st PO Box 8305 Hannans WA 6433 simondeben@kaleng.com.au www.kaleng.com.au ph (08) 90227015</p>	TITLE INLAND CITY HOTEL 93 FOREST STREET KALGOORLIE W.A ACCESS STAIRS STRUCTURAL DETAILS	DRAWING NUMBER JN2671/S/003		
No	REVISION	DATE	BY	No	REVISION	DATE	BY	REFERENCE	DWG No	DATUM	NA					
THE CONCEPTS AND INFORMATION CONTAINED IN THIS DRAWING REMAIN THE COPYRIGHT OF KAL ENGINEERING CONSULTANTS, AND ARE NOT TO BE USED OR COPIED WITHOUT WRITTEN PERMISSION											REVISION				A	A1



December 2021 Aerial Imagery – Underutilisation of on street parking around 93 Forrest Street (Inland City Hotel)



February 2021 Aerial Imagery – Underutilisation of on street parking around 93 Forrest Street (Inland City Hotel)



January 2020 Aerial Imagery – Underutilisation of on street parking around 93 Forrest Street (Inland City Hotel)



December 2018 Aerial Imagery – Underutilisation of on street parking around 93 Forrest Street (Inland City Hotel)



November 2017 Aerial Imagery – Underutilisation of on street parking around 93 Forrest Street (Inland City Hotel)



November 2015 Aerial Imagery – Underutilisation of on street parking around 93 Forrest Street (Inland City Hotel)



December 2014 Aerial Imagery – Underutilisation of on street parking around 93 Forrest Street (Inland City Hotel)



March 2011 Aerial Imagery – Underutilisation of on street parking around 93 Forrest Street (Inland City Hotel)



April 2008 Aerial Imagery – Underutilisation of on street parking around 93 Forrest Street (Inland City Hotel)



1963 Aerial Imagery – Underutilisation of on street parking around 93 Forrest Street (Inland City Hotel)



Inland City Hotel

93 Forrest Street, Kalgoorlie

PLACE NAME:	Champion Hotel
FORMER NAME:	Inland City Hotel
STREET ADDRESS:	Lot 394 and Part Lot 393 (93) Forrest Street (corner Lane Street), Kalgoorlie
CERTIFICATE OF TITLE DETAILS:	Volume 1683 Folios 791 and 792
LEVEL OF SIGNIFICANCE:	Some
CURRENT USE:	Hotel
PREVIOUS USES:	Hotel
CONSTRUCTION DATE/S:	1897; 1935
ARCHITECTURAL STYLE:	Federation Filigree
CONSTRUCTION MATERIALS:	Brick walls and a corrugated galvanised iron roof
ARCHITECT:	
BUILDER:	
OTHER ASSOCIATIONS:	
HISTORIC THEME:	Hospitality industry and tourism Sport, recreation and entertainment
LGA HERITAGE AREA:	
REGISTER OF HERITAGE PLACES:	
HCWA DATABASE NO:	7291 Inland City Hotel (93 Forrest Street, Kalgoorlie)
NATIONAL TRUST CLASSIFICATION:	
OTHER LISTINGS:	Statewide Hotel Survey (1997)
CONSERVATION PLAN/STRATEGIES:	

STATEMENT OF SIGNIFICANCE:

Inland City Hotel has cultural heritage significance for the following reasons:

- The two stages of construction are evidence of two boom periods in Kalgoorlie – the initial boom in the 1890s and a later boom in the 1930s;
- The place is a prominent landmark on the corner of Forrest and Lane streets; and
- The place has historic and social values for its continuity of use and association with long-term publican and local councillor, Les Bennit.

HISTORICAL DESCRIPTION:

Inland City Hotel was built in 1897 for a man by the name of Philip. Pioneer prospector and publican, J D Flynn, held the first lease and hotel licence. The hotel was originally called the Champion Hotel and was a single storey building on the corner of Forrest and Lane Streets. At the time of the opening, it was noted that the Champion was conveniently located near the Railway Station and that the 'genial host and hostess ... will spare no efforts in making their new house attractive to all who patronise them' (*Western Argus*, 24 June 1897, 18).

In July 1899, tenders were called for the purchase of the lease, licence and goodwill of the hotel. By this time, it was owned by Alfred Bickerton (*Western Mail*, 11 August 1899, 55). The lease still had about 18½ years to run at a weekly rental of £6. Sydney Woodland took over the hotel for a short time, before William Campbell Hill purchased the lease. Hill had come from Victoria where he previously held a publican's licence. At this time, the hotel included two bedrooms and two sitting rooms exclusive of those used by Hill's family. There was also a bar, parlour and billiard room. Hill changed the name of the hotel to the Inland City Hotel (*West Australian*, 27 July 1899, 8; *Kalgoorlie Miner*, 18 November 1899, 8). In 1943, at the age of 79, Mr Hill said that "I thought Kalgoorlie and Boulder would merge one into the other, and so become a big inland city, and that's why I chose that name for the hotel" (*Sunday Times* Sunday 19 December 1943 p9) William Hill held the licence until 1904, when he returned to mining. In 1909, he was General Secretary of the Western Australian Prospectors and Leaseholders Association. He was mining at Mt Margaret and member of the Mt Margaret Municipal Council (*Sunday Times*, 27 June 1909, 5S). Circa 1900, the Inland City Hotel was the regular meeting place for the West Kalgoorlie Progress Association, the Kalgoorlie Model Yacht Club and the Kalgoorlie Hound Club.

In 1904, an Italian, John Plozza, was granted the licence despite objections from Camillo de Bernardi that Plozza 'kept women of ill-fame at his hotel and that French girls used to go there to dance' (*Kalgoorlie Miner*, 18 July 1904, 4). In 1905, the licence was taken over by John O'Toole and then to Patrick Byrne in 1906. James Higgins held the licence from 1913 to 1917 (*Kalgoorlie Miner*, 7 March 1905, 6; *Western Argus*, 20 March 1906, 26; *Kalgoorlie Miner*, 5 December 1916, 4).

In 1917, Leslie (Les) Bennit purchased the Inland City Hotel. Bennit was a councillor with the Kalgoorlie Municipal Council in the 1940s. Les's father, William "Bull" Bennit was the licensee of the Rising Sun Hotel in Parkeston (on the Trans Australian Railway) for about 35 years (*West Australian*, 18 December 1940, 6).

In the 1920s, Bennit had rooms built on the other side of Lane Street (corner of Lane Street) listed in the Post Office as Inland City Lodging Rooms.

In June 1935, the Council granted Bennit a building permit for a 'reconstruction and addition of a second storey'. The extension along Forrest Street was valued at £3,800. The addition was made at a time of boom in Kalgoorlie as the price of gold rose in the early 1930s and many mines opened, reopened or were expanded. Bennit had his name and the date '1935' displayed on the parapet (*West Australian*, 25 May 1935; *Kalgoorlie Miner*, 13 June 1935, 4).

The Bennits retired to Perth in 1946 and Fred Withnell took over the licence. However, the Bennits were soon back in Kalgoorlie running the hotel. They retired for a second time in 1952 (*Sunday Times*, 23 June 1946, 16; *Kalgoorlie Miner*, 14 November 1946, 4 & 4 March 1950, 4; *West Australian*, 4 September 1952, 15).

On 20 April 2010, a 5.0 magnitude earthquake hit Kalgoorlie-Boulder causing damage to many buildings. Most damage was concentrated in Burt Street, Boulder. No damage to this building was reported.

In 2010 the owners applied for funding to help with conservation work. The application was for the supply and installation of new bull nose verandah with new gutters and square, timber verandah posts. Other works included the repair of damaged timber window sills, render and painting.

PHYSICAL DESCRIPTION:

The building is sited on the corner of Forrest and Lane Streets, Kalgoorlie and is built to the building line of both streets. Although much of the detailing has been lost, the building was built in the Federation Filligree style. Two distinct stages appear in the extant building. The earliest of the two is a single storey rendered and painted brick building which occupies the street corner site with wide bullnosed verandahs returned along the side street (Lane Street). It has timber double-hung sash windows and a pair of French doors at the truncated corner.

Immediately to the south-west in Forrest Street, is a two-storey brick and iron-roofed building with a verandah and parapet with "1935" in painted stucco lettering and also "Les Bennit's". The structure has little decorative fabric remaining although the double-hung sash windows at ground floor level have highly decorative leadlights to the upper sash in a Federation-era design are extant. Double-hung sash windows are also present on the upper floor.

The balcony of the upper floor verandah and the valance of the lower floor of the two-storey building have been over-sheeted with painted ribbed metal cladding which is not part of the original building fabric.

All window and door openings are surrounded by raised stucco render which has been painted in a contrasting colour.

<u>Date</u>	<u>Integrity</u>	<u>Authenticity</u>	<u>Condition</u>
2015	High	Moderate	Fair
2011	High	Moderate	Fair to Poor
2001	High	Moderate	Good

ARCHIVAL PHOTOS



Date of Photo: 04.04.2010



Date of Photo: 04.04.2010



Date of Photo: 04.04.2010



Date of Photo: 04.04.2010



Date of Photo: 04.04.2010



Date of Photo: 04.04.2010

