

## Ordinary Meeting of Council - 24 April 2023 Attachments

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City of  
**Kalgoorlie  
Boulder**



Kalgoorlie-Boulder  
**Youth Council**

City of Kalgoorlie-Boulder  
**COMMUNITY ASSISTANCE SCHEME**  
YOUTH GRANT PROGRAM GUIDELINES



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## CITY OF KALGOORLIE-BOULDER STRATEGIC COMMUNITY PLAN 2020-30

### Overview of Community Themes, Goals, and Objectives

#### **Safe**

*We will be safe and free from harm and crime.*

#### **Connected**

*We will be connected to our history, culture, and community.*

#### **Futuristic**

*We plan for the future proofing of our City by being a thinking and innovative society.*

#### **Sustainable**

*A green ecologically sustainable City for current and future generations.*

#### **Empowered**

*We continue to believe in the principals of representational democracy and are enabled to make decisions about our lives.*

#### **Capable**

*We will have the resources to contribute to our community and economy.*

## CITY OF KALGOORLIE-BOULDER YOUTH STRATEGIC ACTION PLAN 2018-21

### Overview of Youth Aims, Goals, and Objectives

#### **Supportive: *Build Confidence***

*Gain informal and formal supports.*

*Find and use safe places.*

#### **Stimulating: *Grow Capability***

*Gain informal and formal supports.*

*Find and use safe places.*

#### **Sustainable: *Foster Connection***

*Value diversity and inclusion.*

*Give back to the community.*

## 1. PARTNERS

- 1.1. The City of Kalgoorlie Boulder (CKB)
- 1.2. Kalgoorlie-Boulder Youth Council (KBYC)
- 1.3. Youth Organisations or Groups that are applying for the grant.

## 2. PARTNER RESPONSIBILITIES

- 2.1. KBYC: Analyse and consider the benefits and liabilities of project proposals. Make informed decisions and choices in regard to the Youth Grant Program. Abide by the terms and conditions set out in the financial agreement.
- 2.2. Successful Applicants: Work cooperatively with KBYC and CKB in presenting project proposals that will be of most benefit and sustainable gain to the young people of Kalgoorlie-Boulder. Meet the terms and conditions set out in the financial agreement.
- 2.3. CKB: Oversee, guide and mentor the KBYC in the decision-making process to ensure maximum gain for the young people of Kalgoorlie-Boulder. Meet the terms and conditions set out in the financial agreement. Facilitate the administration of this program.

## 3. PROJECTED OUTCOMES

- 3.1. Projects will be designed to give young people the opportunity to learn and develop new skills.
- 3.2. Creating a fun and interactive environment during activities, events, and programs to keep young people safe.
- 3.3. By providing young people with healthy and positive socialisation opportunities to reduce young people from engaging in antisocial behaviour, smoking, vaping and AOD.
- 3.4. Creating engaging programs, events, and activities suitable for young people to discourage the negative image of isolation, boredom, and mental health issues.

## 4. PURPOSE AND OBJECTIVES

The Youth Grant Program (YGP) is to provide financial assistance to youth groups and organisations. The grant is to be utilised for the young people, in the age bracket of 12 to 25 years old, of Kalgoorlie-Boulder to develop and learn new skills, and to be involved in youth activities, events, and programs. The Youth Grant Program provides youth groups and organisations the opportunity to purchase goods and services for events, equipment, and ongoing sustainable activities.

The program allows youth groups and organisations to apply for a one-off grant for initiatives that align with the City's Youth Strategic Action Plan 2018-21 and Strategic Community Plan 2020-30.

The Youth Grant Program consists of the following grant categories:

- Minor grants up to \$2,000
- Major grants up to \$5,000

All applications are reviewed and recommended by the Kalgoorlie-Boulder Youth Council to Council for approval.

## 5. APPLICATIONS

The Youth Grant Program is open for two (2) rounds each financial year. First round opening on the first business day in July and second round opening on the first business day in February, both rounds closing four (4) weeks from the opening date. Assessments will be performed by KBYC and City Officers and final approval to be made by Council within the allocated financial budget. Applications will only be considered if they are submitted on a fully completed application form with all the required supporting documentation. Failure to supply all relevant information may deem the application unsuccessful.

The City does not guarantee applicants will receive the full amount of financial assistance requested. The level of financial assistance offered will be based on the overall significance of the proposed project or event, including the benefits provided to the community and young people. Receiving financial assistance under this program does not guarantee future stages of the applicant's project or event will be funded.

Applicants will only be eligible for funding assistance one time during a financial year.

An exemption applies to auspice applications. For example: an organisation can apply for funding for their own benefit, as well as auspice a third party.

Canvassing of Councillors and Youth Councillors will disqualify applications.

### Who can apply?

- Incorporated, not for profit community groups and organisations.
- Non-incorporated, not for profit community groups and organisations that are supported by an auspice organisation.

### Who can't apply?

- Registered business', commercial entities, and profit-making organisations.
- Local, State or Federal government departments or agencies
- Organisations already on financial agreements with the City. For example: Annual Grant Program or other Community Assistance Schemes.

### What do I do if my organisation or group is not incorporated?

Organisations on financial agreements with the City can auspice another individual or entity. Non-incorporated organisations supported by an auspice organisation are eligible to apply for the:

- Minor grants up to \$2,000

The auspice organisation must be responsible for the legal and financial contractual arrangements. Detailed information about the auspice organisation must be provided which includes:

- An accurate account of income, expenditure, and activities.
- A declaration that the organisation is incorporated; and
- A signature from an official representative (such as the Treasurer, Chairperson, President, or Secretary).

Please note that non-incorporated organisations are not eligible to apply for funds over \$2,000.



## 6. ELIGIBILITY CRITERIA

### What will be favoured:

- Applications must align with the City's Youth Strategic Action Plan 2018-21 and the Strategic Community Plan 2020-30.
- Provide evidence of strong partnerships with other community groups or government agencies.
- Applications provide evidence of financial or in-kind contributions from additional sources.
- Demonstrate project sustainability strategies rather than ongoing reliance on City funds.
- Applications that involve and/or have direct partnership with the City's Youth Services team.
- Applications that activate public spaces in Kalgoorlie-Boulder
- Applications that identify clear, tangible, and measurable outcomes based on identified project or event goals and objectives.
- Applications that provide a new event or activity for young people, currently not provided in the city.

### What won't be funded:

- Projects, events, and activities that do not align with the City's Youth Strategic Action Plan 2018-21 and the Strategic Community Plan 2020-2030.
- Projects, events, and activities that occur outside of, or are not beneficial, to the Kalgoorlie-Boulder Local Government area.
- Projects with a political or religious purpose only.
- Projects that have potential to make a profit and/or where other funding sources are considered to be more appropriate.
- Applications that received this grant in the previous financial year for the same project.
- Applications that do not demonstrate sound planning, project, and financial management strategies.
- Applications that are seeking support for ongoing operational costs, salaries, maintenance, capital work and venue hire.
- Events that charge an entry fee or participation fee over the amount of \$10 or other associated fees that do not constitute fundraising/charity.
- Projects or events that are not specifically for young people between the ages of 12-25.
- Applications that are primarily for the costs of marketing, publishing, or promotional materials.
- Applications for funding to purchase equipment or household goods that are not intended for shared use by other community groups.
- Projects that have already commenced. Payments will not be made retrospectively for any application when the event or project has started or is completed.
- Applicants that have not successfully acquitted a previous financial agreement with the City.

## 7. ASSESSMENT AND APPROVAL PROCESS

Once received, applications will be assessed according to:

- Eligibility criteria.
- Alignment with the City's Youth Strategic Action Plan 2018-21 and the Strategic Community Plan 2020-30.
- Available funds.

Applications will be administered by City Officers with recommendations referred to Kalgoorlie-Boulder Youth Council and final approvals to be made by Council. If no Kalgoorlie-Boulder Youth Council meeting available, the applications will be referred to the Director of Community Development.

Applicants may be required to provide KBYC with a short presentation surrounding their application.

Please note that the available funding for the Youth Grant Program will be distributed across the entire financial year and some applications may be declined due to funds having been depleted.

### Notification of Outcome

All applicants for funding and other forms of support will be notified in writing of the success or otherwise of their application.

### Freedom of Information

Applications for funds, other forms of support and other written information provided to KBYC and Council will be treated confidentially. However, the provisions of the *Freedom of Information Act 1982*, apply to all documents held by the City of Kalgoorlie-Boulder.



## 8. DISBURSEMENT OF GRANTS

### Payment Schedule

YGP payments are paid following confirmation of:

- A successful application.
- Signed and complete financial agreement.
- A completed Supplier Details Form; and
- A receipt of a tax invoice.

### GST Information

If your organisation will incur a GST liability as a result of receiving the grant (only applicable if your organisation is registered for GST), please submit a tax invoice equal to the amount of the grant plus GST. Otherwise, please submit an invoice equal to the amount of the grant only.

It is a requirement of the Australian Taxation Office that any payee (including incorporated organisations) who does not have an Australian Business Number (ABN), must complete a Statement by Supplier Form which must be submitted with your application. This form can be found at [www.ATO.gov.au](http://www.ATO.gov.au).

### Period of Funding and Extensions

Projects and funding will be expected to be expended and acquitted within the financial year in which they were approved.

### Unspent Funds

Funds which are unspent at the conclusion of the funding period must be returned to the City within sixty (60) days of the completion of the project or event, or at the end of the financial year, whichever occurs first.

### Council Endorsement of Project

Approval of funding for projects does not necessarily imply Council's endorsement of the philosophy, intent, or outcomes of the project.

## 9. EVALUATION AND ACQUITTAL

An Evaluation and Acquittal Report of the outcomes of the grant on the prescribed forms provided by the City, must be received within sixty (60) days of the conclusion of the project, activity and event, or the end of the financial year, whichever occurs first.

Tangible evidence will be required such as photos, press clippings, copies of fliers, newsletters, documents produced, or any other demonstration about how the City was acknowledged. Applicants may, from time to time, be required to present a brief project evaluation at a KBYC meeting.

Failure to satisfactorily complete the Evaluation and Acquittal requirements may disqualify recipients from further grants or financial assistance from the City.

## 10. REVIEW OF FUNDING CRITERIA

The City and KBYC may review the terms and conditions or guidelines of the Youth Grant Program and make amendments and modifications at any time.

## 11. BACKGROUND INFORMATION

### Kalgoorlie-Boulder Youth Council

The City of Kalgoorlie-Boulder Youth Council was established in May 1999 to create a connection between the City of Kalgoorlie-Boulder and the young people of the community. The role of the KBYC is to act as the advisory, consultative and action group for the Council in the delivery of youth projects and engagements. More Youth Council information can be found at:

<https://www.ckb.wa.gov.au/our-community/youth/kalgoorlie-boulder-youth-council.aspx>

### The City of Kalgoorlie-Boulder

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

<b>EFT MUNICIPAL PAYMENTS MARCH 2023</b>				
<b>EFT NUMBER</b>	<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>VALUE</b>
EFT-123566	31/03/2023	123 DRIVE WITH ME	JSH - DRIVING LESSONS 03/03/23, 07/03/23 & 10/03/2023	2,530.00
EFT-123567	31/03/2023	3E ADVANTAGE PTY LTD	IT - FIXED RENTAL - PRINTING LEASE (1/02/2023 - 28/02/2023) GAC - MONTHLY RENTAL OF X3 IDEAL POS TERMINALS 29/03/23 - 29/04/23	13,715.71
EFT-123568	31/03/2023	ACCESS EQUIPMENT HIRE	EVENTS - SATS 23 - LIGHTING TOWERS FOR 3 CONCERTS - 26/01/2023, EVENTS - SATS 23 - LIGHTING TOWERS FOR 3 CONCERTS - 18/02/2023	6,677.44
EFT-123569	31/03/2023	AGMIN CHELATES PTY LTD	WATER - ALGICIDE ORDER FOR CONTROL OF ALGAE IN EFFLUENT WATER - SUPPLY 1000LITRE IBC OF CUPRICIDE ALGAECIDE, FREIGHT TO SBWWTP WITH FORKLIFT SERVICE	37,565.00
EFT-123570	31/03/2023	AIR LIQUIDE AUSTRALIA LIMITED	DEPOT - GAS RENTAL HIRE FEE - GAS RENTAL 1/01/23 TO 31/01/23 DEPOT - MONTHLY HIRE FEE FOR GAS RENTAL FROM SEPT TO DEC 2022 DEPOT - GAS RENTAL HIRE FEE - DEPOT - GAS RENTAL 1/02/23 TO 28/02/23	624.00
EFT-123571	31/03/2023	ALGA CONFERENCE ACCOUNT	COUNCIL - ALGA NGA 13/06 - 16/06 CONFERENCE COSTS FOR COUNCILLOR KIM ECKERT - REGISTRATION- EARLY BIRD, REGIONAL FORUM FOR NGA DELEGATE	1,295.00
EFT-123572	31/03/2023	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	JSH - TRAINING WAH/CSE, C/S & GTA, C/S W@H/GTA JSH- RIIMPO304E- CONDUCT LOADER - 27/02/2023	3,040.00
EFT-123573	31/03/2023	ALU GLASS (LEGION PTY LTD)	PROPERTY-AIRPORT -1 X CLEAR ANODISED FLAT THRESHOLDS	143.00
EFT-123574	31/03/2023	AMANA LIVING	EGCC - AMANA LIVING REIMBURSEMENT	3,251.00
EFT-123575	31/03/2023	ART ON THE MOVE	GAC - EXHIBITION CATALOGUES, THE ALTERNATIVE ARCHIVE CATALOGUE	20.00
EFT-123576	31/03/2023	ASPECT STUDIO PTY LTD	KALGOORLIE CITY CENTRE PROJECT - TENDER T003/19/20. DETAILED DESIGN KAL CITY CENTRE ECONOMIC TRANSFORMATION	7,780.92
EFT-123577	31/03/2023	ATOM SUPPLY	PROPERTY- OASIS HINGE PRISON WELD-ON HEAVY DUTY 100MM RIGHT HAND	74.95
EFT-123578	31/03/2023	AUSCO BUILDING SYSTEMS	GC- HIRE OF PORTABLE OFFICE SPACE( DONGA) OFFICE 12.0M X 3.0M INCLUDES 3 X AIR CONDITIONERS	659.68
EFT-123579	31/03/2023	AUSCUB SERVICE PTY LTD	WATER - REPAIR OF THE LEAKING RECYCLED WATER LINE UNDER THE HIGHWAY	4,642.00
EFT-123580	31/03/2023	AUSTRALIAN COLLEGE	P&C - TRAINEESHIP CERT III EVENTS FOR EMPLOYEE #3622	2,800.00
EFT-123581	31/03/2023	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER WASTEWATER TREATMENT PLANT AND RECYCLED WATER	4,671.78
EFT-123582	31/03/2023	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - 5 X DUAL LENS HIKVISION CAMERAS, 12 X MILESTONE PRO PLUS LICENCES WITH 3 YEARS SMA, 7 X HIKVISION 6MP TURRET CAMERAS, 5 X SCISSOR LIFT HIRE, 1 X 27-INCH MONITOR, DELL WORKSTATION + 3 YEARS NBD SUPPORT, 5 X DAYS LABOUR 2 X GUYS, 5 X DAYS ACCOMMODATION/ FOOD/ AWAY ALLOWANCE (2 TECHS) ICT - VEEAM CLOUD CONNECT OFFSITE BACKUP MARCH 23 CCTV MAINTENANCE FEBRUARY 23 ICT - ON-GOING SUBSCRIPTIONS FOR FORCEPOINT EMAIL SECURITY (MANAGED SERVICES CONTRACT) - ICT - FORCEPOINT EMAIL SECURITY (EXPIRY	138,597.34
EFT-123583	31/03/2023	AVDATA PTY LTD	AIRPORT - AVIATION DATA FOR THE MONTH OF FEB 2023 - FLIGHT DATA 183 22 791, ABR DATA TRANSCRIPTION 183 226 792	2,691.69
EFT-123584	31/03/2023	AVIS AUSTRALIA	EXEC - HIRE CAR FOR 3720 FOR MEETINGS IN PERTH WITH DEVELOPMENT WA, INSPIRED DEVELOPMENT AND LG PROFESSIONALS	58.52
EFT-123585	31/03/2023	A-Z PANEL & PAINT	PROPERTY-KBC942N-REPAIR AND PAINT TAILGATE P11AE - REPAIR AND PAINT MITSUBISHI OUTLANDER KBC11AE	1,870.00
EFT-123586	31/03/2023	BATTERIES N MORE	PARKS - RADIO REPLACEMENT BATTERIES, LEAD USB PLUG LIGHTNING MFI W, CNVTR 12VDC CIG PLUG 2XUSB Q3, 20W USB TYPE-C MAINS POWER ADA	444.25
EFT-123587	31/03/2023	BC SPARKLE CLEANING	AIRPORT - FRIDAY SERVICES FOR AIRPORT WORKSHOP CLEANING - FRIDAY SERVICES SCHEDULE INCLUDES: 3RD, 10TH AND 17TH FEBRUARY 2023	396.00
EFT-123588	31/03/2023	BELLINI BULK HAULAGE PTY LTD	PARKS - DELIVERY FEE, TURF - MT BURGESS LOAM PER TONNE	585.00
EFT-123589	31/03/2023	BIDFOOD KALGOORLIE	GC - GROCERY STOCK FOR THE GOLF COURSE	6,600.15
EFT-123590	31/03/2023	BOYA EQUIPMENT	TURF - SPREADER FOR TRACTOR - SPREADER POLY TPL 345L KBC468S WHEELS FOR MOWER SLASHER FROM BOYA EQPT - FLEET-K5651-46250 ROLLER ASSY (4.05)	1,718.09
EFT-123591	31/03/2023	BRENDON PENN CRANE HIRE (BSC GROUP PTY LTD)	WATER - CRANE HIRE OR WWTP LAGOON3 SUCTION PIPE	199.65
EFT-123592	31/03/2023	BROWN'S PARTY HIRE	EXEC -HIRE OF CUTLERY FOR CIVIC RECEPTION - KALGOORLIE TOWN HALL 22/02/2023 - DELIVERY FEE, EXEC -X100 BREAD & BUTTER PLATES, X100 ENTREE FORKS, X100 ENTREE KNIVES, X100 GLASSES - WINE, X2 STAINLESS STEEL PLATTERS	259.60

EFT-123593	31/03/2023	BUILT BY GEOFF	WATER - NEW GATE AT RACE COURSE DAM PUMP STATION SITE.	4,323.00
EFT-123594	31/03/2023	BUNNINGS BUILDING SUPPLIES P/L	WASTE - 1 X TUMBLEWEED COMPOST MATE TOOL I/N:3363916, 4 X MAZE 7L KITCHEN COMPOST CADDY I/N:4520159, 1 X TUMBLEWEED 150L GEDYE COMPOST BIN I/N:3160036	120.74
EFT-123595	31/03/2023	CARABOODA PTY LTD	TURF - 200M2 (5 PALLETS) KIKUYU TURF ROLLS	1,760.00
EFT-123596	31/03/2023	CENTAMAN SYSTEMS PTY LIMITED	OASIS - PRE-PAID 50000 SMS BUNDLE	3,109.15
EFT-123597	31/03/2023	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	WATER - PICCADILLY RECYCLED WATER PUMP STATION - CHLORINE BOTTLE HIRE WATER - RACE COURSE DAM RECYCLED WATER PUMP STATION - CHLORINE BOTTLE HIRE OASIS - EXPECTED 6 X 920KG CHLORINE GAS	2,084.29
EFT-123598	31/03/2023	CITY BUILDING SUPPLIES PTY LTD	PROPERTY- AIRPORT MED BRASS ANGLE 10MM 3.0M LENGTH-CODE 100010667 PROPERTY-DEPOT-UPGRADE TO FIRST AID ROOM - GYROCK 10MM 3000 X	1,879.82
EFT-123599	31/03/2023	CITY OF ARMADALE	FINANCE - PAYMENT OF LSL LIABILITY	1,436.45
EFT-123600	31/03/2023	CITY OF KALGOORLIE-BOULDER	FINANCE - BCTIF CTF LEVY COLLECTIONS FOR 2023 BSL COLLECTIONS FOR DEC 2022	625.50
EFT-123601	31/03/2023	CIVIL SCIENCES AND ENGINEERING PTY LTD	ENG- TEST OF PAVEMENT MATERIALS OF THE ROADS THAT NEED TO BE RECONSTRUCTED AS PART OF THE 2022/2023 ROAD RESURFACING PROGRAMME	44,027.49
EFT-123602	31/03/2023	CLEANAWAY	AIRPORT - SKIP BINS - 9M LO BIN WASTE- RESIDENTIAL RECYCLING COST	5,514.20
EFT-123603	31/03/2023	CLEVER PATCH ART SUPPLIES	LIBRARY - CRAFT SUPPLIES FOR LIBRARY HOLIDAY AND NORMAL PROGRAMS, WOODEN MULTI COMPARTMENT TRINKET BOX, WOODEN MUM LETTER HOLDERS - PACK OF 10, LIBRARY-CARDBOARD ROLLS - PACK OF 110, LIBRARY-RAINBOW COVER PAPER-A4-RED-PACK OF 100, A4-GREEN-PACK OF 100, A4-YELLOW-PACK OF 100, ASSORTED - A4 - PACK OF 500, LIBRARY-FOAM GLITTER STAR STICKERS - ASSORTED - PACK OF 168, LIBRARY-FREIGHT	329.12
EFT-123604	31/03/2023	COCA COLA AMATIL	GC - BEVERAGE ORDER FOR THE PROSHOP AND BAR - 600 PET X24 DIET COKE 24 PET BOTTLES X 1, 600 PET X24 SPRITE 24 PET BOTTLES X 1, 1.0 PET 2X6 MT FRANKLIN STILL 12 PET BOTTLES X 3, 330 NRB X24 CASCADE G/BEER 24 GLASS BOTTLE(S) X 1, 375 CAN 4X6 FERAL DRAUGHT 4.2% 24 CANS X 1, 375 CAN IB24 COCA-COLA 24 CANS X 1, 375 CAN IB24 COCA-COLA NO SUGAR 24 CANS X 1, 450 PET X24 MT FRANKLIN LT SPK 24 PET BOTTLES X 1, 450 PET X24 MT FRANKLIN LT SPK LIME 24 PET BOTTLES X 1, 500 PET X12 BARISTA BROS DBL ESP N	5,599.83
EFT-123605	31/03/2023	CONNOR MALLIS	EVENTS - SATS 23 - MC - CONCERT 3 CONNOR MALLIS	400.00
EFT-123606	31/03/2023	CONSTRUCTION TRAINING FUND	FINANCE - BCTIF CTF LEVY COLLECTIONS FOR OCT 2022 FINANCE - BCTIF CTF LEVY COLLECTIONS FOR NOV 2022 FINANCE - BCTIF CTF LEVY COLLECTIONS FOR 2023	14,169.54
EFT-123607	31/03/2023	CONVERGED COMMUNICATION NETWORK APPLICATION PTY LTD T/A CCNA	ICT - MONTHLY TELEPHONE CHARGES MARCH 23	9,937.35
EFT-123608	31/03/2023	COOPERS CARPET CLEANING WA PTY LTD	PROPERTY- JOB HUB 108A BURT ST CARPET CLEAN	300.00
EFT-123609	31/03/2023	COYLES MOWER & CHAINSAW CENTRE	GC - PARTS FOR PLANT - 4134 141 0300 AIR FILTER, BPM7A SPARK PLUGS AIRPORT - BRUSH CUTTER SERVICE PARKS - STIHL 16\" DURO CHAIN, STIHL 16\" BAR AIRPORT - SUPPLIES AND EQUIPMENT FOR ROVER 45 17\"REEL MOWER - 1 X SPARK PLUG, 1 X AIR FILTER, 1 X GOVERNOR SPRING, 1 X CARBURETTOR DIAGRAM SET, 1 X TANK TO CARBURETOR MTG, CARBURETOR SO	2,110.85
EFT-123610	31/03/2023	CREATIVE TEN SOFTWARE	AIRPORT - FIDS SUBSCRIPTION FOR FEBRUARY 2023 AIRPORT - CLOUDTEN FIDS SUBSCRIPTION	783.20
EFT-123611	31/03/2023	CRW HOLDINGS (WA) T/AS KALGOORLIE PAINT CENTRE	RESERVES - ANCHOR BRIGHT SILVER GAL AERO	349.30
EFT-123612	31/03/2023	CURTAIN VILLA	PROPERTY-DEPOT BLINDS - WIND A-HOLLAND ROLLER INTERNAL WIND-RHAPSODY 25MM WIND B - HOLLAND ROLLER S/DOOR	1,277.10
EFT-123613	31/03/2023	CUTTING EDGES REPLACEMENT PARTS PTY LTD	FLEET - KBC209A BOLT ON EDGE FROM CUTTING EDGES -1359395 1740 X 165 X 16 X 8H DBF (5/8\") BOLT-ON EDGE - Q&T450, PB21458 PLOWBOLT (CAT# 3F5108) 2	1,145.25
EFT-123614	31/03/2023	DANIEL MCGUINNESS	RATES - REFUND IN CREDIT AT SETTLEMENT	1,194.38
EFT-123615	31/03/2023	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	DEMOLITION WA PTY LTD WITH REFUND REQUEST REF-46 DEMOLITION WA PTY LTD WITH REFUND REQUEST REF-47	3,078.00
EFT-123616	31/03/2023	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING & ENERGY DIVISION (BSL)	BSL COLLECTIONS FOR SEPT 2022 BSL COLLECTIONS FOR NOV 2022 BSL COLLECTIONS FOR DEC 2022 BSL COLLECTIONS FOR JAN 2023 BSL COLLECTIONS FOR FEB 2023	19,767.04

EFT-123617	31/03/2023	DISCOVERY HOLIDAY PARKS	JSH- 8 CLIENT'S ACCOMMODATION- 2 SELF-CONTAINED CHALETs	985.60
EFT-123618	31/03/2023	DULUX AUSTRALIA	PROPERTY- AIRPORT DLX W&W PLUS KIT & BA LS VW 2L TOILET AIRPORT GREY CODE 52A04912-2L	161.22
EFT-123619	31/03/2023	RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LIGHTING OF STREET - STREETVISION - CITY STREET LIGHT POWER USAGE - FROM 25/10/23 - 24/03/23 UNIT A/99 JOHNSON STREET BOULDER - PLAYING FIELD 1 - FROM BOULDER TOWN HALL - LOT 1 BURT STREET BOULDER FROM 08/02/23 - 07/03/23 OASIS PLAYING FIELDS - LOT 9000 JOHNSTON STREET KALGOORLIE 16/02/23 - 15/03/23 BURT STREET BOULDER - STREET LIGHTS from 04/01/23 - 07/03/23 RASMUSSEN PARK - LOT 770 HART HERSPIEN DRIVE BOULDER from 24/12/22 - 28/02/23 MORRISON OVAL - MARSHALL STREET KALGOORLIE FROM 15/02/23 - 14/03/23 PARK AT LOT 254 RICHARDSON ST BOULDER FROM 05/01/23 - 08/03/23 PIESSE STREET PARK BOULDER - FROM 04/01/23 - 03/03/23 U 38 38 GREAT EASTERN HWY, SOMERVILLE FOR THE PERIOD 29/10/22 - 29/12/23 SHOP 9 272 HANNAN STREET KALGOORLIE FROM 17/03/22 - 30/01/23 LOT 503 PICCADILLY ST, WEST LAMINGTON FROM 08/02/23 - 07/03/23 PEACE PARK - LOT 3915 WORTLEY STREET KALGOORLIE FROM 04/01/23 - 03/03/23 USHER PARK - HAY STREET KALGOORLIE FROM 04/01/23 - 03/03/23 TOILETS AT 17 BURT ST, BOULDER from 04/01/23 - 03/03/23 LOOPLINE RESERVE - LOT 1 HAMILTON STREET BOULDER FROM 04/01/23 - 03/03/23 LOT 5012 PICCADILLY STREET - GOLF COURSE GRASS - FROM 18/01/23 - 16/02/23 LOT 50 HAWKINS STREET - GOLF COURSE SHED - FROM 08/02/23 - 07/03/23  UNIT A OSMETTI DRIVE BOULDER - OASIS CLUBROOMS - 08/02/23 - 07/03/23 LOT 4007 MARSHALL STREET - RFSC - BUILDING - FROM 08/02/23 - 07/03/23 BURT ST COMMUNITY HUB, 108A BURT ST BOULDER FROM 04/01/23 - 07/03/23 SHOP 1 MARKET ARCADE, 272 HANNAN ST FROM 31/01/23 - 16/03/23 BOULDER ROTARY PARK - BURT STREET BOULDER FROM 07/01/23 - 09/03/23 AUX DECORATIVE LIGHTS - BURT STREET BOULDER FROM 28/01/23 - 27/02/23 LOT 1140 MACDONALD STREET - LORD FORREST - FROM 08/02/23 - 07/3/23 HOUSE AT HAMILTON ST BOULDER FROM 03/01/23 - 03/03/23 PARK AT 56 SMYTHE DRIVE BROADWOOD from 29/12/22 - 02/03/23 KING STREET DAM BOULDER - FROM 05/01/23 - 08/03/23 PIESSE STREET CAR PARK BOULDER FROM 04/01/23 - 03/03/23  SUBWAY PUMP STATION - BURT STREET BOULDER from 24/12/22 - 28/02/23 HAMMOND PARK MEMORIAL DRIVE - 17/01/23 - 17/03/23 GAC - 35 CHEETHAM STREET KALGOORLIE - FROM 08/02/23 - 07/03/23 HAMMOND PARK - MEMORIAL DRIVE KALGOORLIE - FROM 08/02/23 - 07/03/23 SHEPARDSON OVAL LIGHTING AT LOT 399 PICCADILLY STREET - FROM 08/02/23 - 07/03/23 HAMMOND PARK - MEMORIAL DRIVE KALGOORLIE - FROM 08/02/23 - 07/03/23 SHEPARDSON OVAL LIGHTING AT LOT 399 PICCADILLY STREET - FROM 08/02/23 - 07/03/23 U2 269 DUGAN STREET KALGOORLIE - FROM 04/01/23 - 07/03/23 U 38 38 GREAT EASTERN HWY, SOMERVILLE FOR THE PERIOD 30/12/22 - 02/03/23 PARK AT 19 CARRINGTON STREET SOUTH KALGOORLIE from 15/12/22 - 16/02/23 ANDROVICH WAY PUMP STATION - LOT 3234 PICCADILLY STREET FROM 04/01/23 - 07/03/23 HOPKINS PARK - 17 KILLINGTON CRESCENT BOULDER FROM 06/01/23 - 08/03/23 U9 36 PIESSE ST BOULDER WA FROM 05/01/23 - 08/03/23 CONSUMPTION - HAMILTON STREET BOULDER FROM 04/01/23 - 03/03/23 U9 36 PIESSE ST BOULDER WA FROM 05/01/23 - 08/03/23 HAMILTON STREET BOULDER FROM 04/01/23 - 03/03/23 CRUICKSHANKS SPORTS ARENA - FIMISTON ROAD - FROM 08/02/23 - 07/03/23 93 ASLETT KARLKURLA - GOLF COURSE - FROM 08/02/23 - 07/03/23	142,124.58
EFT-123620	31/03/2023	ELEMENT	PROPERTY - CITY CENTRE UPGRADE - FEE PROPOSAL FOR PUBLIC ART MANAGEMENT SERVICES FOR KALGOORLIE CITY CENTRE- REF 22-153	2,200.00

EFT-123621	31/03/2023	ELLERY BROOKMAN	PROPERTY - REVIEW LEASE - LEGAL ADVISE REFERENCE#200225 PROPERTY - LEGAL ADVISE	936.82
EFT-123622	31/03/2023	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROJECTS - KCC GAS AND WATER UPGRADE - SUPPLY AN AL12 COMMERCIAL GAS BOX. CONNECT TO EXISTING SUPPLY WITHIN 1M. COMPLETE REQUEST FOR GAS AS REQUIRED. PROPERTY- OASIS CALL OUT TO INVESTIGATE 1- SHOWER LEAKING ON POOL DECK 2- THE WATER FOUNTAIN IN THE GYM NEXT TO THE HC OFFICE IN NOT COOLING THE WATER PROPERLY. PROJECTS - KCC GAS AND WATER UPGRADE - SUPPLY 20MM SUBMETER (WATER) AND FEED LINE FROM MAIN TO PROPERTY	22,112.53
EFT-123623	31/03/2023	ERTECH PTY LTD	KCC - KALGOORLIE CITY CENTRE ECONOMIC TRANSFORMATION PROJECT - CONSTRUCTION PHASE - RFT NUMBER: T007 - 20/21	2,126,874.92
EFT-123624	31/03/2023	FIESTA CANVAS	PARKS - HEM CHAINSAW SAFETY PANTS - PARKS - 15CM HEM CHAINSAW SAFETY PANTS	50.00
EFT-123625	31/03/2023	FIRST NATIONAL KALGOORLIE (REFUND)	RATES REFUND – OVERPAYMENT	521.00
EFT-123626	31/03/2023	FMG RESOURCES PTY LTD	RATES REFUND – A36210 RATES REFUND – A36347	3,964.05
EFT-123627	31/03/2023	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - ALCOHOLIC BEVERAGE BAR ORDER - BROOKVALE UNION GINGER BEER 49.5L KEG X 1, FREIGHT , GREAT NORTHERN SUPER CRISP LAGER 330ML 4X6 PACK BOTTLES X 4 , GREAT NORTHERN SUPER CRISP LAGER 49.5L KEG X2, MOUNTAIN GOAT VERY ENJOYABLE BEER 49.5L KEG X 1, PERONI NASTRO AZZURO 3.5% 49.5L KEG X 1 , PIRATE LIFE SOUTH COAST PALE ALE 355ML 4X4 PACK CANS X 3 , PIRATE LIFE SOUTH COAST PALE ALE 49.5L KEG X 1	2,750.75
EFT-123628	31/03/2023	FREERANGE SUPPLIES	AIRPORT - AMMUNITION FOR WILDLIFE HAZARD MANAGEMENT - CCI 22 LR STINGER 32GR CPHP 10 BOX, WINCHESTER SUP TARG 1290 12GA 7.5 250	288.00
EFT-123629	31/03/2023	G BOWDEN PLUMBING	PROPERTY- OASIS 07/03/23 - SERVICE MALE SHOWER TAPS X 6 AT POOL DECK PLUMBER CALL OUTS - BOULDER BAKERY EXELOO CLEAR BLOCKED EXELOO TOILET	4,587.00
EFT-123630	31/03/2023	GOLDEN OUTBACK BOOTSCOOTERS	EGCC - SENIORS BOOTSCOOTING DANCE CLASSES TERM 1 2023 - FROM 2/2/2023 - 30/3/2023 (9 CLASSES)	450.00
EFT-123631	31/03/2023	GOLDFIELDS AUTO ELECTRICAL	FLEET - KBC99AD HEADLIGHT ELECTRICAL FAULT REPAIRS BY GOLDFIELDS AUTO ELECTRICAL D16681 - HEADLIGHT REPAIRS AS PER D16681	337.70
EFT-123632	31/03/2023	GOLDFIELDS LINEMARKING	ENG - RFT030 21/22 - SUPPLY AND CONSTRUCTION OF LINEMARK WORKS- BULONG RD-10-L-100-112 - RFT030 21/22 - SUPPLY AND CONSTRUCTION OF LINEMARK WORKS- BULONG RD-10-L-100-112 RFT030 21/22 - SUPPLY OF LINE MARKING SOUTH BOULDER - INDUSTRIAL AS PER DRAWING 10-L-100-107-2 RFT030 21-22 - SUPPLY OF LINEMARK WORKS -HANNAN ST (WILSON ST TO LANE ST) DRAWING 10-H-052 RFT 030 21/22 - SUPPLY AND CONSTRUCTION OF LINEMARK WORKS- DWYER ST, HOPKINS ST & KING ST 10-L-100-113 - ENG - RFT 030 21/22 -	133,930.40
EFT-123633	31/03/2023	GOLDFIELDS LOCKSMITHS	PROPERTY- ADMIN CRECHE REPAIR TO LOCK , PADLOCK (ABLOY PROTEC) SYSTEM #5GL028 STAMPED PR-4	6,743.64
EFT-123634	31/03/2023	GOLDFIELDS PRESSURE CLEANERS	RESERVES - TRUCK REPAIRS - CHECK PRESSURE CLEANER, HAS LOW PRESSURE & REPAIR	592.68
EFT-123635	31/03/2023	GOLDFIELDS PRINTING CO PTY LTD	RANGERS - 1000X PARKING ENVELOPES	319.00
EFT-123636	31/03/2023	GOLDFIELDS RECORDS STORAGE	IM SERVICES - NEW BOX/IN REGISTRATION, DECEMBER 2022 - WORKORDERS - WO #00002117 - 12/12/2022 - 140 LTR BIN DESTRUCTION, 240 LTR BIN DESTRUCTION, GRS MONTHLY USE CHARGE , SML BOXES, HERITAGE - GRS MONTHLY USE CHARGE, DECEMBER 2022 - STD BOXES, MONTHLY STORAGE EXPENSES - EXEMPTION CODE IS EN7.	12,066.20
EFT-123637	31/03/2023	GOLDFIELDS TRUCK POWER	FLEET - KBC43AH FUEL FILTER AND FUEL HOUSING - 8981596930 ELEMENT KIT; FUEL FILTER, 8980677613 FILTER ASM; FUEL - EAST, FR FREIGHT	498.05
EFT-123638	31/03/2023	GOLDFIELDS WHOLESALE	PARKS - EGGS, FRUITS AND VEGETABLES FOR ANIMALS AT HAMMOND PARK - PARKS - EGGS, FRUITS & VEGETABLES 15/03/23 PARKS - EGGS, FRUITS AND VEGETABLES FOR ANIMALS AT HAMMOND PARK - EGGS, FRUITS & VEGETABLES 22/03/23 PARKS - EGGS, FRUITS AND VEGETABLES FOR ANIMALS AT HAMMOND PARK - EGGS, FRUITS & VEGETABLES 8/03/23	1,132.62
EFT-123639	31/03/2023	GOLDRUSH TOURS	EGCC - BUS CHARTER FOR SENIORS DAY ACTIVITY ON 23/03/2023	1,100.00
EFT-123640	31/03/2023	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	FLEET - KBC77AF/KBC02AE SERVICE FILTER KITS FROM NAPA A1975 FILTER-AIR, RCA333P FILTER-CABIN AIR, RSK25C FILTERS 4WD KIT, Z1096 FILTER-OIL KBC557L SERVICE KITS FROM NAPA - NAF625 FILTER-AIR, RCA329P FILTER-CABIN AIR, Z436 FILTER-OIL SPIN ON KBC873R BRAKE COMPONENTS FROM NAPA - DB20744WD PAD SET-DISC BRAKE, RDA6809 DRUM-BRAKE, RDA8250 ROTOR-DISC BRAKE FRONT	1,581.05

EFT-123641	31/03/2023	HEATLEY SALES PTY LTD (HEATLEYS)	DEPOT-WORKS DEPOT YEARLY CLOTHING ISSUE GAC - POLO SHIRT WITH LOGO - 2X LARGE, GAC - POLO SHIRT WITH LOGO - 3X LARGE, GAC - POLO SHIRT WITH LOGO - 5X LARGE, GAC - POLO SHIRT WITH LOGO - LARGE, GAC - POLO SHIRT WITH LOGO - MEDIUM, GAC - POLO SHIRT WITH LOGO - SMALL, GAC - POLO SHIRT WITH LOGO - XLARGE, LOGO EMBROIDERY	3,038.06
EFT-123642	31/03/2023	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - RFT - T023 21/22 - JANUARY PMB SEAL PROGRAM - RFT - T023 21/22 ENG - RFT - T023 21/22 SUPPLY AND CONSTRUCTION OF MORGAN: JACKSON TO	472,997.25
EFT-123643	31/03/2023	IAN ABEL	RANGER - REIMBURSEMENT OF OFFICE SUPPLIES	123.05
EFT-123644	31/03/2023	INITIAL HYGIENE	AIRPORT - 9 SIGNATURE TF FHU 22L (WHITE) (13 VISITS P.A.) 3 WHITE SIG NAPPY BIN W PEDAL 1 X 26L (52 VISITS P.A.) SERVICE DESCRIPTION FOR PERIOD 30/04/2023 - 30/05/2023 - AIRPORT-9 SIGNATURE TF FHU 22L (WHITE) (13 VISITS P.A.) 3 WHITE SIG NAPPY BIN W PEDAL 1 X 26L (52 VISITS P.A.) SERVICE DESCRIPTION FOR PERIOD 30/04/2023 - 30/05/2023	237.74
EFT-123645	31/03/2023	INSTANT WINDSCREENS	FLEET - KBC85AQ WINDOW TINTING FROM INSTANT WINDSCREENS - PRE35 UTE TINT DOOR PRE35, UTE TINT DOOR PRE20	550.00
EFT-123646	31/03/2023	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	WORKSHOP - 01814006 MAKITA 40V MAX BL WRENCH KIT TW004GM203 (EX SUPPLIER)	1,432.32
EFT-123647	31/03/2023	JAMES PERVAN	PROPERTY - RESIDENTIAL TENANCY AGREEMENT PERIOD APRIL 2023	2,400.00
EFT-123648	31/03/2023	JB HI-FI COMMERCIAL	ICT - APPLE IPHONE SE 3RD GEN (256GB), ICT - INCIPIO CASE FOR IPHONES	8,392.41
EFT-123649	31/03/2023	JEMO PTY LTD T/A SNAP KALGOORLIE	GAC - A1 SHOW POSTER - DATING BLACK	114.31
EFT-123650	31/03/2023	JLW TURF SERVICES	GC - CHEMICALS - ACCELPRYN 5 LITRE, QUALI PRO EVOLUTION 1 LITRE	11,605.00
EFT-123651	31/03/2023	JOHN MATTHEW & SONS	PROPERTY - JOB SUPPORT HUB - 50 EGAN STREET - RENT - PERIOD 01/04/23 - 30/04/23	2,059.75
EFT-123652	31/03/2023	JPS RIGGING SERVICES PTY LTD	GAC - EN.6 - RIGGING AND SUSPENSION POINTS GAC - RIGGING SIGN/ENGINEERING LIAISON, ONSITE RATED AERIALIST SUSPENSION POINTS AND SIGNS	6,028.00
EFT-123653	31/03/2023	KALAIRE PTY LTD	PROPERTY - ENDOWMENT - KCC PROJECT - 282 HANNAN STREET - REPLACEMENT AIR CONDITIONER - LIKE FOR LIKE POWER USAGE	6,105.00
EFT-123654	31/03/2023	KALGOORLIE CASE AND DRILL PTY LTD (KCD)	WATER - OIL AND COOLANT FOR TRAILER DIESEL PUMP	474.55
EFT-123655	31/03/2023	KALGOORLIE METRO PROPERTY GROUP (KMPG PTY LTD)	PROPERTY - WATER INVOICE 2/97 BOURKE STREET PROPERTY -3/189 MACDONALD STREET PERIOD 09/04/2023 - 08/05/23	2,525.84
EFT-123656	31/03/2023	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY-OASIS CONCRETE MIX 20KG- CODE 107561743 PROPERTY- AIRPORT BLADE MULTI TOOL BI METAL 28MM CODE-6303671 - BLADE	359.90
EFT-123657	31/03/2023	KALGOORLIE REFRIGERATION AND AIRCONDITIONING	PROPERTY-ADMIN AC12 COMPLETELY OUT GAS AND LEAKING FROM PIPE R22 MISC WELDING EQUIPMENT LABOUR	2,854.50
EFT-123658	31/03/2023	KBCCI (KALGOORLIE-BOULDER CHAMBER OF COMMERCE & INDUSTRY)	ED - PURCHASE OF 10 X \$50 KALDOLLAR VOUCHERS FOR GO LOCAL FIRST EASTER CAMPAIGN	500.00
EFT-123659	31/03/2023	KLEENWEST DISTRIBUTORS	EGCC - KITCHEN CLEANING SUPPLIES - EGCC - POWER WASH 20L (TECWASH & DE-ION WASH)	108.68
EFT-123660	31/03/2023	LANCE MCGREGOR	RATES REFUND - A18356	1,050.09
EFT-123661	31/03/2023	LANDGATE	RATES - LANDGATE ONLINE CHARGES FOR PURCHASING OF CERTIFICATE OF TITLES RELATING TO QUERIES WITH PROPERTIES HELD IN THE RATING SYSTEM PLANNING - EXPENSE FOR TITLE SEARCH AND ORDERS FOR FEBRUARY 2023	535.80
EFT-123662	31/03/2023	LIQUOR CITY (KALGOORLIE) PTY LTD	GC- BEVERAGE STOCK AT THE GOLF COURSE	7,243.37
EFT-123663	31/03/2023	LOCAL GEOTECHNICS	ENG - LAB TESTING FOR TWO POLYMER BINDER STABILISATION SECTIONS- MOUNT MONGER ROAD	18,106.00
EFT-123664	31/03/2023	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C -PRE-EMPLOYMENT MEDICAL AND D&A TESTING	4,279.00
EFT-123665	31/03/2023	LUMEN IT	IT - CYBERSECURITY SOLUTION SUBSCRIPTION IT - CROWDSTRIKE	85,008.00
EFT-123666	31/03/2023	MARKET CREATIONS AGENCY PTY LTD	MARKETING - LINKEDIN SUPPORT (3 MONTH CONTRACT)	2,074.00
EFT-123667	31/03/2023	MARONI ELECTRICAL	PROPERTY - OASIS-ATTEND GOLDFIELDS OASIS TO INSPECT ELECTRICAL CABLING TO SAUNA THAT HAD FALLEN OFF WALL- CABLING IN CONDUIT AND NOT DAMAGED, HEATER NEEDS TO BE RE-ATTACHED TO WALL WITH NO ELECTRICAL WORK REQUIRED. PROPERTY - OASIS ATTEND GOLDFIELDS OASIS FOR ELECTRICAL FAULT WITH POWER OUTLET IN GYM FEMALE TOILETS PROPERTY - OASIS ELECTRICIAN FOR LIGHTS PROPERTY - OASIS SUPPLY INSALL VEMCOURT ENTRY DOOR OPENER PROPERTY - OASIS ATTEND GOLDFIELDS OASIS FOR LIGHTING ISSUES IN GYM AND ELECTRICAL ISSUES IN GYM AND ELECTRICAL ISSUES IN CAFE	3,066.80
EFT-123668	31/03/2023	MARUSCHKA NIEMANDT	REFUND - HEALTH CLUB HEART RATE MONITOR	40.00

EFT-123669	31/03/2023	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	RETIC - DELIVERY FROM NUTRIEN, PERTH TO CKB DEPOT, KALGOORLIE GC - TRANSPORT FEE FOR CLUB	534.92
EFT-123670	31/03/2023	MCKENZIE & MCKENZIE	D&G - LEGAL EXPENSE	3,194.40
EFT-123671	31/03/2023	MCM PROTECTION PTY LTD	PROPERTY- JOB HUB MOVED OF ALARM AND PERSONAL ALARM TO BURT ST HUB - SCHEDULED 2ND MARCH	9,763.05
EFT-123672	31/03/2023	MODAL PTY LTD	EXEC - EXECUTIVE TEAM ALIGNMENT PROGRAM	10,358.80
EFT-123673	31/03/2023	MODERN TEACHING AIDS PTY LTD	OASIS - CRECHE CRAFT SUPPLIES 2023 - CS0075 CREATISITICS POSTER PAINT 2L-WHITE	699.56
EFT-123674	31/03/2023	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - PLANNING - BUILDING CERTIFICATION SERVICES	31,075.10
EFT-123675	31/03/2023	MOORE AUSTRALIA (WA) PTY LTD	FINANCE - COUNCIL RATES COMPARISON REPORT FINANCE - 2023 ANNUAL BUDGET WORKSHOP	1,705.00
EFT-123676	31/03/2023	MSS SECURITY PTY LTD	AIRPORT - PASSENGER AND SECURITY SCREENING FEES FEB 2023, SUPERVISOR ADDITIONAL SERVICES	15,048.47
EFT-123677	31/03/2023	NATRAD KALGOORLIE	FLEET - KBC 524Z REPLACE RADIATOR FROM NATRAD - CRINOP - CRINO COOLANT FROM POD (PER LITRE), MIT039PACAD3 - RADIATOR TO SUIT TRITON MQ/MR 2.4LTR TD '15-PAJERO SPORT QE '15- AUTO, FLUSH - FLUSH VEHICLE COOLING SYSTEM, LABOUR - LABOUR - SERVICE VEHICLE - AUTOMOTIVE KBC331H OIL COOLER CLEAN BY NATRAD -LABOUR OIL COOLERS - LABOUR OIL COOLERSP331H	1,260.47
EFT-123678	31/03/2023	NEXT GEN BUILDING PTY LTD	PROPERTY - CITY WIDE - CHRISTMAS DECORATIONS INSTALL AS PER TENDER T002 22/23	107,148.61
EFT-123679	31/03/2023	NISBETS	GC - FREIGHT BUFFET LADDER 480MM	1,800.15
EFT-123680	31/03/2023	NOWLAN GRADING PTY LTD	ENG -FINAL GRADE TRIM OF THE TEST SECTION OF MOUNT MONGER - CITY OF KALGOORLIE-BOULDER (MT MUNGER ROAD RETRIM; TEST SITE/2KM)	3,289.00
EFT-123681	31/03/2023	NUTRIEN (TOTAL EDEN VICTORIA)	RETIC - SLIPFIX PVC 100MM, COUPLING PVC PN15 100MM CAT7	856.82
EFT-123682	31/03/2023	OFFICE NATIONAL KALGOORLIE (DONWAR PTY LTD)	CD - DURACELL ULTRA ALKALINE 9V BATTERY, INITIATIVE EXTRA WIDE MONITOR STAND BLACK, MOKIPODS TRUE WIRELESS EARPHONES OASIS - CSR WHITE SUGAR 2KG RANGERS - REXEL ID CARD HOLDER DEPOT - OFFICE STATIONERY - COLOURHIDE MY POCKET NOTEBOOK 96 PAGE 112 X 77MM ASSORTED, DEFLECTO BUSINESS CARD HOLDER LANDSCAPE CLEAR, DEPOT - POST-IT 654-18CTCP NOTES 76 X 76MM CAPE TOWN CABINET PACK 18, ITALPLAST DOCUMENT TRAYS, WALL CLOCK, MARBIG DISPLAY, PAPERMATE INKJOY 100 BALLPOINT PENS, PLANET ARK MINDFUL A4 COPY PAPER, STAEDTLER 774 TRIPLUS MICRO MECHANICAL PENCIL IM - DURACELL COPPERTOP ALKALINE AA BATTERIES LIBRARY - INITIATIVE A4 OFFICE COPY PAPER, DEFLECTO SIGN HOLDER SLANTED, DEFELCTOR SIGN HOLDER T-SHAPE, INITIATIVE CASH REGISTER ROLL, INITIATIVE STAPLER, INITIATIVE COMMERCIAL HB PENCIL BOX 20 FINANCE - OFFICE STATIONERY OASIS - MACCONA CLASSIC COFFEE 200G JAR FINANCE - CUSTOMISED STAMPS AIRPORT - OFFICE CATERING SUPPLIES	1,636.85
EFT-123683	31/03/2023	ONE20 PRODUCTIONS (JOHN OSMOND INDUSTRIES PTY LTD ATF KADESJADA TRUST)	EVENTS - SATS 23 - AUDIO VISUAL FOR SUNSET CONCERT SERIES 2023 (25 FEBRUARY 23)	14,106.40
EFT-123684	31/03/2023	ONLINE BUSINESS EQUIPMENT - ON-LINE	GAC - MONTHLY SUBSCRIPTION FOR IDEALPOS LICENCE GAC - MONTHLY SUBSCRIPTION FOR IDEALPOS LICENCE	99.00
EFT-123685	31/03/2023	OSH GROUP PTY LTD	OHS - FITNESS FOR WORK REPORT FOR EMPLOYEE # 3602	1,811.70
EFT-123686	31/03/2023	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES EGCC - GROCERY AND SUPPLIES FOR IN-CENTRE MEALS	1,649.05
EFT-123687	31/03/2023	PICKWICK INTEGRATED FACILITIES SERVICES	PROPERTY-U2/269 DUGAN ST HOUSE CLEAN - EGCC KITCHEN DETAIL CLEAN PROPERTY - GOLF COURSE CLEANING SUPPLIES, RAY FINLAYSON CLEANING SUPPLIES , EGCC CLEANING SUPPLIES , DEPOT CLEANING SUPPLIES , ADMIN CLEANING SUPPLIES , RANGERS CLEANING SUPPLIES , OVALS CLEANING SUPPLIES , PUBLIC TOILETS CLEANING SUPPLIES PROPERTY-U2/269 DUGAN ST HOUSE CLEAN - 38/38 GREAT EASTERN HWY	5,643.38
EFT-123688	31/03/2023	PRUE NEYLAND	OASIS - MEMBERSHIP REIMBURSEMENT	106.75
EFT-123689	31/03/2023	RED DESERT COOLING	WATER - MOTOR PANEL LAMP UPGRADES RACE COURSE DAM AND OLD BOULDER - SAFETY SHOWER LIGHTS EVENTS - SATS 23 - ELECTRICAL COMPLIANCE - 18 FEB - 4PM - 7PM, EVENTS - SATS 23 - ELECTRICAL COMPLIANCE - 25 FEB - 4PM - 7PM, EVENTS - SATS 23 - ELECTRICAL COMPLIANCE - 26 JAN - 4PM - 7PM, EVENTS - SATS 23 - ELECTRICAL COMPLIANCE - 26 JAN 7AM - 8AM	4,078.87



EFT-123690	31/03/2023	REDCAT MEDIA PTY LTD	EGCC - IN-CENTRE MEALS LAUNCH EVENT 1/3/23 - 1 MIN VIDEO + 1 TO 2 MIN PROMOTIONAL VIDEO	968.00
EFT-123691	31/03/2023	RENTOKIL INITIAL (ALLRID PEST MANAGEMENT)	OASIS - MONTHLY PEST TREATMENT/SPRAY DECEMBER 2022	395.00
EFT-123692	31/03/2023	REPCO	FLEET - KBC673Q HAKO OIL FROM REPCO -3374587 EDGE PRO LL III 5W-30 20L GC - PARTS FOR PLANT PGC143 - GC - DXS532 STR 12V 9TH CW DENSO STYLE FLEET - KBC390Z FILTER KITS - 34CA E301738300 AA-ULTRA-DETAILER INTERIOR 500ML FLEET - KBC660L OXYGEN SENSOR KIT FROM REPCO - COS1161 OXYGEN SENSOR-DELPHI, OX331 SENSOR OXYGEN 4 WIRE-DIRECT FIT	1,001.98
EFT-123693	31/03/2023	RESOURCES TRADING (KARRI HOLDINGS PTY LTD)	RESERVES - PRODUCTS TO COMPLETE STREET CLEANING WORKS - GP 6V SUPER ALKALINE LANTERN BATTERY, IMPACT-A PLASTIC BUCKET 20L WHITE W/LID, JERRY CAN 10LT YELLOW, RESERVES - BIN LINER H/DUTY 240L ROLL 100PC RESERVES - PICK-UP STICKS FOR STREET CLEANING CREW - RESERVES - HANDI GRIP BILATERAL EXTENSION CLAW	2,967.80
EFT-123694	31/03/2023	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND CONSUMABLES AT THE GOLF COURSE	181.54
EFT-123695	31/03/2023	ROBERT HOFMANN	GAC - EN.6 - MORNING MELODIES PRESENTER FEE - GAC - PRESENTER FEE - WHAT THE FANDANGO? - 27TH APRIL 2023	4,500.00
EFT-123696	31/03/2023	RSEA PTY LTD	JSH- FPC BULK PPE	389.59
EFT-123697	31/03/2023	SAGE AUTOMATION PTY LTD	WATER - WATER SERVICES SCADA UPGRADE WORKS - STAGE 2. SAGE REFERENCE 82237	5,852.44
EFT-123698	31/03/2023	SARAH FORSYTH	EGCC - REIMBURSEMENT SUPPLIES MEALS	297.71
EFT-123699	31/03/2023	SEEK LIMITED	P&C- RECRUITMENT EXPENSE	8,913.85
EFT-123700	31/03/2023	SOCIAL PINPOINT PTY LTD	MARKETING - THE HIVE COMMUNITY ENGAGEMENT WEBSITE PLATFORM - PREMIUM PLAN 1 YEAR CONTRACT	38,060.00
EFT-123701	31/03/2023	SOUTH METROPOLITAN TAFE	P&C - AHCTRF307 - CONSTRUCT TURF PLAYING SURFACE FOR EMPLOYEE #3324	347.25
EFT-123702	31/03/2023	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	FLEET - KBC461F FILTERS FROM TRUCKLINE -RSK133 KIT FUSO FIGHTER 6M60 ENGINE, HDA5878 RYCO HEAVY DUTY AIR FILTER, HDA5978 AIR FILTER KBC955J SERVICE KIT AND FILTER KIT - RSK135 KIT FUSO CANTER 4P10-T ENGINE KBC197F MIRROR FROM TRUCKLINE - 879060W190 MIRROR HEAD LH ELECTRIC KBC216H SERVICE KIT & PRIMARY AIR FILTER KIT - HDA5973 RYCO PRIMARY HD AIR FILTER KBC302F FILTERS FROM TRUCKLINE RSK134 KIT FUSO HD FP54S, F552S, FV51S 2011 KBC302F FILTERS FROM TRUCKLINE RSK134	1,895.35
EFT-123703	31/03/2023	STATEWEST GROUP PTY LTD	AIRPORT - CARRIED OUT 6 MONTHLY SERVICE AND INSPECTION ON BACKUP GENERATOR. AIRPORT - MECHANIC - FIELD SERVICE, MECHANICAL PARTS, LUBRICANTS, ELECTRICAL LABOUR	1,657.48
EFT-123704	31/03/2023	TANIA FREEMAN	RATES REFUND – A15114	650.00
EFT-123705	31/03/2023	THE HARBOUR AGENCY PTY LTD	IAN MOSS & TROY CASSAR-DALEY WITH REFUND REQUEST REF-49	20,814.63
EFT-123706	31/03/2023	THE MARKETPLACE REALTY	WASTE - REIMBURSEMENT OR SEWER MAIN ISSUE	198.00
EFT-123707	31/03/2023	THE TALBOT FAMILY TRUST T/A HEALTHY PC	ICT - YEARLY HEALTHY PC INVOICES	2,215.40
EFT-123708	31/03/2023	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	EVENTS - SATS 23 - SANDWICHES AND FRUIT PLATTERS	471.00
EFT-123709	31/03/2023	THE VALVE COMPANY PTY LTD	WATER - PARTS FOR FILTERS AT RACE COURSE DAM, PARTS FOR RCD FILTERS	5,786.00
EFT-123710	31/03/2023	TKPH PTY LTD T/A OTR TYRES	FLEET - KBC58AH 5X NEW TYRES INCLUDING DISPOSAL OF 4 - EPAKALLT DISPOSAL OF LIGHT TRUCK TYRE KALGOORLIE, 265/65R17 TOYO OPAT2 120R KBC840L TYRE REPLACEMENT FROM OTR - EPAKALLT DISPOSAL OF LIGHT TRUCK TYRE KALGOORLIE, 215/75R17.5 TOYO M143 126M KBC435R 4 X NEW TYRES INCLUDING DISPOSAL - EPAKALLT DISPOSAL OF LIGHT TRUCK TYRE KALGOORLIE, 215/55R17 TOYO C100 94W	2,337.50
EFT-123711	31/03/2023	TOLL IPEC PTY LTD	DEPOT - DELIVERIES FROM PERTH TO CKB DEPOT, KALGOORLIE	399.64
EFT-123712	31/03/2023	T-QUIP (TOTAL TORO)	GC - COVER A/CLEANER DEPOT-HAP01493800 ROD DEPOT-GFP00.99.00.0250 HINGES	706.65
EFT-123713	31/03/2023	TRAVEL MANAGERS	ENG - FLIGHTS FOR #3765 TO ATTEND THE WALGA AND IPWEA STATE CONFERENCES IN PERTH	270.58

EFT-123714	31/03/2023	UNITED STEEL T/A UNITED STEEL PERTH	DWYER STREET DRAIN SAFETY BARRIER PIPE AND STANCHIONS - DRAINS-88547 2NB MEDIUM BLK P/E 6.5M, 88546 25NB MEDIUM BLK P/E 6.5M, 184396 FBW-025-S40-E90LR--WPB, 184409 FBW-03-S40-E90LR-WPB, 183876 STANCHIONS-CB-32-BK, DELIVERY FEE DWYER STREET DRAIN SAFETY BARRIER PIPE AND STANCHIONS - SPECIAL IN GROUND STANCHION GALV	1,518.00
EFT-123715	31/03/2023	VIRGINIA GATTI	RATES REFUND - A2363	1,343.48
EFT-123716	31/03/2023	VISSIGN AUSTRALIA PTY LTD	EGCC - SIGNAGE FOR IN-CENTRE MEALS LAUNCH. GAC - CORFLUTE PROMOTIONAL POSTERS X4 SHOWS - CORFLUTE POSTER - A FORTUNATE LIFE, CORFLUTE POSTER - CIRQUE NOUVELLE, CORFLUTE POSTER - DATING BLACK, GAC - CORFLUTE POSTER - DANCE HALL	1,139.60
EFT-123717	31/03/2023	WATER CORPORATION	WATER - PHOENIX PLACE PARK FROM 29/11/23 - 22/02/23 WATER - PARK AT LOT 3865 TUPPER STREET BOULDER 28/12/22 - 19/02/23	7,542.05
EFT-123718	31/03/2023	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA )	EXEC - WALGA ELEARNING SUBSCRIPTION FOR 5 MEMBER ESSENTIALS COURSES 1 NOVEMBER 2022 - 31 OCTOBER 2023 COUNCIL - EMERGENCY MANAGEMENT FOR LOCAL GOVERNMENT LEADERS 3 NOVEMBER 2022 10:00 AM - 1:30 PM 50% DISCOUNT APPLIED	8,896.25
EFT-123719	31/03/2023	WESTERN POWER	PROPERTY - TREE CUTTING PIESSE ST BOULDER	419.27
EFT-123720	31/03/2023	XYLEM WATER SOLUTIONS AUSTRALIA LIMITED	WATER - REPLACEMENT IMPELLER TRIM FOR PUMP AT RACE COURSE DAM FLOW TO SWAN LAKE. ITEM 11-SUN-LOS-KAL. LABOUR, ITEM 11-SUN-LWP, IMPELLER TRIM	3,101.34
EFT-123446	24/03/2023	A & M MEDICAL SERVICES PTY LTD	OASIS - LABOUR CHARGE DEFIB TEST M SERIES S/N, LABOUR CHARGE OXSOK S/N, PARTS - PADS AND BATTERIES	1,150.38
EFT-123447	24/03/2023	ACUMENTIS (FORMERLY LMW (WA) PTY LTD)	PROPERTY - DESKTOP VALUATION - 282 HANNAN STREET PROPERTY - ENDOWMENT BLOCK - 286 HANNAN STREET - MARKET REVIEW PROPERTY - ENDOWMENT BLOCK -34 CASSIDY STREET - RENTAL VALUATION PROPERTY - ENDOWMENT BLOCK -UPPER 300 HANNAN STREET - RENTAL VALUATION - KAL ENGINEERING	4,840.00
EFT-123448	24/03/2023	ALLAN PENDAL	FINANCE - REIMBURSEMENT OF EXPENSES AUDIT & RISK COMMITTEE MEETING	1,500.00
EFT-123449	24/03/2023	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 05/03/23 FINANCE - PAYG TAX WITHHELD PPE 19/03/23	230,144.00
EFT-123450	24/03/2023	ATOM SUPPLY	WORKSHOP - 90200036 611473 ELECTRODE HARD FACING COBALARC 750 302MM CIGWELD 5KG	447.11
EFT-123451	24/03/2023	AUSCO BUILDING SYSTEMS	GC - HIRE OF PORTABLE OFFICE SPACE( DONGA) OFFICE 12.0M X 3.0M INCLUDES 3 X AIR CONDITIONERS	1,319.36
EFT-123452	24/03/2023	AUSTRALIA POST (COMMISSION AND SUPPLY ONLY)	ADMIN - GENERAL POST CHARGES COMMISSION/SUPPLY FEB23	686.63
EFT-123453	24/03/2023	AUSTRALIAN AGRIBUSINESS (HOLDINGS) PTY LTD T/AS NU	TURF - STAMINA GRANWETTER 20KG	22,880.00
EFT-123454	24/03/2023	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT PPE 19/03/23	876.60
EFT-123455	24/03/2023	BATTERIES N MORE	WORKSHOP - 2512 60038 DELKOR DIN88H	145.00
EFT-123456	24/03/2023	BC SPARKLE CLEANING	AIRPORT - WORKSHOP OFFICE CLEANING FOR THE MONTH OF JANUARY 2023 - FRIDAY SERVICES SCHEDULE INCLUDES: 6TH, 13TH, 20TH AND 27 JANUARY 2023. A TOTAL OF (4) DAYS	528.00
EFT-123457	24/03/2023	BIG SKY ENTERTAINMENT WA PTY LTD	EVENTS - POP-UP 23 - ROVING ENTERTAINMENT (2 X 60 MIN SETS) AND STAGE SHOWS (2 X 30 MIN SETS) BOTH DAYS OF CLOSING WEEKEND (22 AND 23 APRIL 23)	7,700.00
EFT-123458	24/03/2023	BLADON WA PTY LTD	MARKETING - NAVY BLUE- NON WOVEN SLING BAG- CITY OF KALGOORLIE- BOULDER LOGO ON SIDE- 02/02/2023	8,800.00
EFT-123459	24/03/2023	BMG PRODUCTIONS	COMM DEV- SUMMER VIBES VOUCHERS	397.50
EFT-123461	24/03/2023	BROWN'S PARTY HIRE	EVENTS - CSP 22 - STAGE CHAIRS AND TABLE HIRE & DELIVERY GC - PGA FUNCTION HIRE BANQUET TABLE 2.4M EXEC - AUS DAY 23 - CHAIR HIRE FOR CITIZENSHIP CEREMONY	2,913.35
EFT-123462	24/03/2023	BUILT BY GEOFF	PROPERTY-OASIS - LABOUR, MACHINERY & EQUIPMENT, MATERIALS INCLUDING ALL FITTINGS, REMOVE & REPLACE EXISTING HINGES AND DISPOSE	828.00
EFT-123463	24/03/2023	BUSINESS 4 ENVIRONMENT	HERITAGE - ADVERT AND EDITORIAL, KALGOORLIE BOULDER FEATURE ANZAC DAY EDITION	550.00
EFT-123464	24/03/2023	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	PARKS - MICE TREATMENT AT HAMMOND PARK	330.00
EFT-123465	24/03/2023	CELEBRATION CITY (RED EDGE EVENTS)	EGCC - HIRE OF TABLE CLOTHS FOR IN-CENTRE MEALS LAUNCH	390.00
EFT-123466	24/03/2023	CENTURION TRANSPORT CO PTY LTD	OASIS - PICKUP FROM SIGMA CHEMICALS AND DELIVER TO KALGOORLIE, 1 PALLET SODIUM BICARBONATE -NON DANGEROUS GOODS	1,384.97
EFT-123467	24/03/2023	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	OASIS - EXPECTED 6 X 920KG CHLORINE GAS	1,874.82
EFT-123468	24/03/2023	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD (PUMA ENERGY)	DEPOT -150404000 DIESEL 10 PPM SULPHUR (BULK) 16KL	30,029.02

EFT-123469	24/03/2023	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT PPE 19/03/23	429.77
EFT-123470	24/03/2023	CITY BUILDING SUPPLIES PTY LTD	PROPERTY - ENDOWMENT BLOCK SHOP 2 - CEILING PANEL SUPATONE BRIGHT 10MM 0591 X 1191 - CODE 100008169	155.90
EFT-123471	24/03/2023	CITY OF KALAMUNDA	ICT - LABOUR PROVIDED AS PER KALAMUNDA SERVICE AGREEMENT. NOV22 ICT - LABOUR PROVIDED AS PER KALAMUNDA SERVICE AGREEMENT. DEC22	3,919.94
EFT-123472	24/03/2023	CIVIC LEGAL	CEO - LEGAL ADVICE	5,322.90
EFT-123473	24/03/2023	CLE TOWN PLANNING & DESIGN	PLANNING - CITY OF KALGOORLIE-BOULDER LOCAL PLANNING POLICY REVIEW	7,550.07
EFT-123474	24/03/2023	CLEANAWAY	WASTE- PUBLIC RECYCLING COSTS	7,516.08
EFT-123475	24/03/2023	COCA COLA AMATIL	GC - BEVERAGE ORDER FOR THE PROSHOP AND BAR - 330 NRB X24 CASCADE G/BEER X 1, 375 CAN IB24 COCA-COLA NO SUGARX1, 375 CAN IB24 COCA-COLA X 2, 375 CAN IB24 SPRITE X 2, 600 FLO X12 POWERADE BERRY ICE X 1, 600 FLO X12 POWERADE BLACKCURRANT X 3, 600 FLO X12 POWERADE GOLD RUSH X 3, 600 FLO X12 POWERADE LEMON LIME X 2, 600 FLO X12 POWERADE MT BLAST X 3, 600 PET X24 COCA-COLA 24 PET BOTTLES X 2, 600 PET X24 COCA-COLA NO SUGAR X 1, 600 PET X24 MT FRANKLIN STILL X 10, 750ML PET X1 TABOO VANIL X 1	1,323.86
EFT-123476	24/03/2023	COLLAB CAPITAL PTY LTD	GC - KALGOORLIE GOLD RESORT PRELIMINARY SITE WORKS - INSTALLATION OF SERVICES	69,636.51
EFT-123477	24/03/2023	CONVERGED COMMUNICATION NETWORK APPLICATION PTY LTD T/A CCNA	ICT - MONTHLY TELEPHONE CHARGES 26/12/22-25/01/23 ICT - MONTHLY TELEPHONE CHARGES FEB 23 ICT - MONTHLY TELEPHONE CHARGES JUL22-JUNE23	20,888.36
EFT-123478	24/03/2023	COYLES MOWER & CHAINSAW CENTRE	PARKS - REPAIRS TO STIHL MS211 16" MINI BOSS CHAINSAW S#510002536	383.50
EFT-123479	24/03/2023	E & MJ ROSHER PTY LTD	GC - K5647-97600 KIT A SPINDLE ASSY., K5647-97700 KIT B SPINDLE ASSY	1,380.18
EFT-123480	24/03/2023	ELEMENT	PROPERTY - CITY CENTRE UPGRADE - FEE PROPOSAL FOR PUBLIC ART MANAGEMENT SERVICES FOR KALGOORLIE CITY CENTRE- REF 22-153	2,750.00
EFT-123481	24/03/2023	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	PARKS - T014 - 18/19 - TREE PRUNING - RESERVES - T014 - 18/19 - STUMP GRIND STUMP AT TUPPER STREET PARK, KALGOORLIE RESERVES - T014 - 18/19 - MULCHING AT SEWERAGE FARM FEB 2023 - RESERVES - T014 - 18/19 - MULCHING T SEWERAGE FARM IN FEBRUARY 2023 RESERVES - T014 - 18/19 - TREE PRUNING - RESERVES - T014 - 18/19 - CLEAR OVERHANGING BRANCHES FROM 95 CLANCY STREET, BOULDER RESERVES - T014 - 18/19 - TREE PRUNING - RESERVES - T014 - 18/19 - PRUNE TREES FROM ELECTRICAL CABLES AND REDUCE AT 297 EGAN ST	9,930.21
EFT-123482	24/03/2023	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - RFT 002 20/21 - WWTP OPERATIONAL ACTIVITIES INCLUDING DEGRITTING INLET GRIT PIT AND SLUDGE LAGOONS WATER - SEWER OPERATIONAL WORKS INCLUDING BLOCKAGES, OVERFLOWS, FLOW CHECKS	77,083.61
EFT-123483	24/03/2023	FIESTA CANVAS	PROPERTY- AIRPORT 1 LITRE OF SUPA GRIP GLUE DECANTED INTO SUPPLIED TIN	27.50
EFT-123484	24/03/2023	G BOWDEN PLUMBING	PROPERTY- OASIS 02/03/23 - RUN NEW WATER LINE FROM NORTH EAST CORNER OF OASIS BOUNDARY, CONNECT UP NEW WATER LINE TO EXISTING BALL VALVE AT BOUNDARY AND RUN APPROX 120 METERS AND CONNECT INTO FIRE TRAINING SHED. PROPERTY- ENDOWMENT 02/03/23 - SERVICE LEVER TAP IN FEMALE TOILETS AT MARKET ARCADE	5,104.00
EFT-123485	24/03/2023	GEORGIA LANDER	REIMBURSEMENT - WATER - BAR STOCK	48.00
EFT-123486	24/03/2023	GIBSON SOAK WATER CO.	GAC- 19L WATER BOTTLES FOR 2 X WATER DISPENSERS PLUS SERVICING OF DISPENSERS	92.00
EFT-123487	24/03/2023	GLENN VIRGO	RATES REFUND - A15376	1,300.00
EFT-123488	24/03/2023	GLOBAL COMMUNICATION SERVICES (HAHN ELECTRICAL CONTRACTING PTY LTD)	DEPOT - MOTOTRBO 12VDC TRAVEL CHARGER	143.00
EFT-123489	24/03/2023	GOLDFIELDS AUTO ELECTRICAL	FLEET- KBC331H SUPPLY NEW BATTERIES FROM GOLDFIELDS AUTO ELECTRICAL AS PER D16709 - SUPPLY TWO NEW 100R BATTERIES, KBC673Q LHS BROOM FUNCTION AND CIRCUIT BOARD REPAIR BY GOLDFIELDS AUTO ELECTRICAL D16445 FLEET- CARRY REPAIRS TO HAKO SWEEPER AS PR D16445, KBC216H INDICATOR FAULTS BY GOLDFIELDS AUTO ELECTRICAL FLEET-REPAIR HS INDICATOR FAULTS AS PER D16680, KBC209A SUPPLY NEW BATTERY FROM GOLDFIELDS AUTO ELECTRICAL AS PER D16694 FLEET-N50ZZ BATTERY HEAVY DUTY, KBC58AH MAGNETIC LED BEACON	3,459.45
EFT-123490	24/03/2023	GOLDFIELDS LOCKSMITHS	DEPOT - LABOUR TO ASSESS LUNCHROOM DOOR TO CHANGE LOCK CODING PROPERTY- BOULDER ROTARY PARK LABOUR	293.76

EFT-123491	24/03/2023	GOLDFIELDS OFF ROAD	FLEET - KBC59AH SUPPLY AND INSTALL OF CANOPY, LABOUR, PZQ7089601AC - CANOPY SMOOTH J DECK DUAL LIFT, PZQ70FFPAD - J-DECK PROTECTIVE TAPE	5,050.33
EFT-123492	24/03/2023	GOLDFIELDS PHYSIOTHERAPY SERVICES	JSH- MEDICAL AND LAB TESTING PRE EMPLOYMENT JSH - PEM/DAS FOR CLIENT	1,705.00
EFT-123493	24/03/2023	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY SPECIALISTS	PROPERTY - PARKING PERMITS X2 - ENDOWMENT BLOCK - PARKING PERMITS- #19 DERMA AURA AND #24 RMW PROPERTY	61.60
EFT-123494	24/03/2023	GOLDFIELDS VOLUNTARY REGIONAL ORGANISATION OF COUNCILS (GVROC)	EXEC - SUBSCRIPTIONS FEE FOR 2022/23 AND AUDITS - EN2/EN6 - GVROC REGIONAL CLIMATE ALLIANCE PROJECT CONTRIBUTION TO CARBON EMISSIONS REGIONAL AUDIT, GVROC REGIONAL CLIMATE ALLIANCE PROJECT CONTRIBUTION TO RENEWABLE ENERGY AUDIT,	31,350.00
EFT-123495	24/03/2023	GOLDNET PTY LTD	ICT - 50MB COMMUNICATION SERVICES MARCH 2023 50MB COMMUNICATION SERVICES FEBRUARY 2023	6,160.00
EFT-123496	24/03/2023	GRILLEX PTY LTD	PARKS - DRINKING FOUNTAIN'S TO REPLACE DAMAGED - FREIGHT, PARKS - ECO DRINKING FOUNTAIN WITH DOG BOWL - DELUXE FINISH (BLAZE BLUE)	4,694.80
EFT-123497	24/03/2023	HARVEY NORMAN AV/IT KALGOORLIE	SWANN 8 CHANNEL DVR FOR AIRPORT RESIDENCE SWANN 8 CHANNEL DVR WITH 1TB HDD & 8 SENSOR WARNING LIGHT BULLET CAMERA - 5528283 840236136025	999.95
EFT-123498	24/03/2023	HEATLEY SALES PTY LTD (HEATLEYS)	PARKS - PARTS REQUIRED FOR FLAG POLE	500.09
EFT-123499	24/03/2023	HEATLEY SALES PTY LTD (HEATLEYS)	DEPOT-WORKS DEPOT YEARLY CLOTHING ISSUE	3,725.14
EFT-123500	24/03/2023	HENDRIK JOOST TER VELD	REIMBURSEMENT - FUEL TRAVEL TO PERTH , BUNNINGS HOSE CONNECTOR, MEMBERSHIP FEE PGA	1,537.24
EFT-123501	24/03/2023	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - RFT - T011 20/21 & T023 21/22 SUPPLY & CONSTRUCTION KINGSTON COURT TO CULDESAC	14,336.98
EFT-123502	24/03/2023	INSTANT RACKING	PROPERTY - CRUICKSHANK PROPERTY SHED- - 1372MML BEAM 80X40MM W/CLIP- CODE PRRRR0610, 2591MML BEAM 80X40MM W/CLIP-CODE PR0810, CRUICKSHANK PROPERTY SHED-USED PALLET RACKING FRAME (2438 X 838MM)- CODE PR0220	2,328.00
EFT-123503	24/03/2023	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - DISPOSABLE GLOVES -VARIOUS SIZES	99.79
EFT-123504	24/03/2023	JASON SIGNMAKERS SIGNS & LIGHT ENGINEERING	ENG - RFT033 21/22 - SUPPLY OF SIGNS AS PER DRAWING 01-S-302-18 ST ALBANS ROAD	2,020.98
EFT-123505	24/03/2023	JB HI-FI COMMERCIAL	ICT - MICROSOFT WIRELESS DESKTOP CUSTOMER FREIGHT CHARGE, LOGITEC MX ADVANCED MOUSE	801.56
EFT-123506	24/03/2023	JOHAN LE ROUX	REIMBURSEMENT - FUEL, RECOGNITION MEETING & LUNCH	663.63
EFT-123507	24/03/2023	JOY URQUHART	ED - PURCHASE OF FLYERS AND INK FOR SANTA'S GROTTO PROMOTION - INK PURCHASE, PRINTING OF CHRISTMAS VOUCHERS	650.00
EFT-123508	24/03/2023	KALGOORLIE BOULDER CEMETERY BOARD	CD - ANNUAL CONTRIBUTION AS PER FUNDING AGREEMENT - JANUARY 2023 PAYMENT - INSTALMENT 3/4	72,875.00
EFT-123509	24/03/2023	KALGOORLIE FEED BARN PTY LTD	PARKS - DUCK FEED FOR PEACE PARK - DUCK & TURKEY PELLETS 25KG PARKS - HAMMOND PARK ANIMAL FEED - EMU PELLETS 30KG, OATEN HAY, PARKS - KANGAROO MUESLI 25KG, SMALL PARROT 25KG	2,328.00
EFT-123510	24/03/2023	KALGOORLIE METRO PROPERTY GROUP (KMPG PTY LTD)	PROPERTY - WATER USAGE KALGOORLIE METRO - PROPERTY - 2 EUREKA STREET - WATER USAGE PROPERTY - RENTAL 4/460 HANNAN ST KALGOORLIE FROM 30/03/23 - 29/04/23 - PROPERTY - RENTAL 4/460 HANNAN ST KALGOORLIE FROM 30/03/23 - 29/04/23 PROPERTY - RENTAL 4/57 CHEETHAM ST KALGOORLIE FROM 30/03/23 - 29/04/23 - PROPERTY - RENTAL 4/57 CHEETHAM ST KALGOORLIE FROM 30/03/23 - 29/04/23 PROPERTY - WATER USAGE KALGOORLIE METRO - PROPERTY - 7/5 O\CONNOR STREET	4,070.95
EFT-123511	24/03/2023	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY- CRUICKSHANK PROPERTY SHED- VENT ALUM EXT WINDMASTER MILL FINISH-CODE 4247458	497.37
EFT-123512	24/03/2023	KALGOORLIE REFRIGERATION AND AIRCONDITIONING	PROPERTY- ENDOWMENT BLOCK 21/10/2022 SUMMER START UP-KALGOORLIE NAIL SPA - 21/10/2022 - 28/10/2022 VARIOUS LOCATIONS RAD & ROSE-HIGHBROW BAR-PROSPECTORS PATCH-TASMAN SAFETY-YADA THAI PROPERTY- ENDOWMENT BLOCK 21/10/2022 SUMMER START UP-KALGOORLIE NAIL SPA	1,072.50
EFT-123513	24/03/2023	KALGOORLIE VET CLINIC (THE TRUSTEE FOR RFG VETERINARY TRUST)	RANGERS - EMERGENCY VETERINARY CARE 1/01/23 - CONSULT - AFTER HOURS, EUTHANASIA	235.00
EFT-123514	24/03/2023	KALSIGNS PTY LTD	WASTE - YARRI RD - 5 ASSORTED SIGNS FOR CHANGED TRAFFIC CONDITIONS DUE TO OPENING OF NEW CELLS	330.00
EFT-123515	24/03/2023	KBCCI (KALGOORLIE-BOULDER CHAMBER OF COMMERCE & INDUSTRY)	ED - KBCCI MEMBERSHIP NOVEMBER 2022 TO OCTOBER 2023 ED - BUSINESS AFTER HOURS NOVEMBER 2022	1,691.32
EFT-123516	24/03/2023	KENNARDS HIRE PTY LTD	EVENTS - SATS 23 - GENERATOR FOR GVROC UNIT	271.20
EFT-123517	24/03/2023	KEVIN KETTERER	REIMBURSEMENT - ACCOMMODATION, BREAKFAST - AIRPORT , ECSA - SUBSCRIPTION	1,021.41

EFT-123518	24/03/2023	KLEENWEST DISTRIBUTORS	PARKS - HAMMOND PARK CLEANING ITEMS & GRAFFITI SPRAY - GRACAN GRAFFITI EZYCLEAN AEROSOL CAN , KRYKLES KRYSAL KLEEN 5LTR, STORES - KWDTOIKLE20 KWD TOILET KLEEN 20LTR, URIPAD8750LEM25 URINAL WAVE PAD LEMON 25 (PACK OF 25)	273.19
EFT-123519	24/03/2023	KPCD PTY LTD	ICT - SUPPLIES AND ACCESSORIES - IT - TP-LINK SM311LS SFP MODULE SINGLE MODE, IT - 5 PORT SWITCH , IT - 8 PORT SWITCH, IT - ETHERNET CABLE TESTER, IT - FIBER OPTIC PATCH CABLE, IT - GIGABIT SINGLE MODE SFP CONVERTER, IT - SINGLE MODE FIBRE OPTIC CABLE	949.00
EFT-123520	24/03/2023	KYRON SMITHSON	EVENTS - SATS 23 - PRE-SHOW ACT FEE FOR 18 FEBRUARY CONCERT	1,000.00
EFT-123521	24/03/2023	LAKES ELECTRICAL (LED GOLDFIELDS)	GAC -3V PHOTO LITHIUM BATTERIES E-COLOUR MEDIUM BLUE LIGHT GEL SHEET	909.56
EFT-123522	24/03/2023	LANDGATE	PLANNING - EXPENSE FOR TITLE SEARCH AND ORDERS - TITLE SEARCH AND ORDER EXPENSE FOR OCTOBER 2022	5,233.38
EFT-123523	24/03/2023	LEIDOS SECURITY DETECTION & AUTOMATION AUSTRALIA GROUP PTY LTD	AIRPORT - SAMPLE TRAPS - PER CAN OF 100, GLOVES NITRILE MEDIUM - PER 300 BOX, GLOVES NITRILE X-LG - PER 300 BOX, REPLACEMENT FAN FILTER - EACH , SHIPPING & HANDLING CHARGE, THERMAL PAPER ROLL 112MM - PER ROLL, 2 THERMAL PAPER (10 PACK) AIRPORT - EXPLOSIVES VERIFICATION KIT (36 PACK) , CANNED AIR , SAMPLE TRAPS (25 PACK) (DFT CONFIGURATION) , SHIPPING & HANDLING CHARGE	4,483.60
EFT-123524	24/03/2023	LEMMON & LIME	GAC - MORNING MELODIES SCONES DD&G - CATERING FOR DIRECTORATE CHRISTMAS PARTY SCONES FOR MORNING MELODIES - 9 FEB 2023 GAC - 50 PLAIN SCONES - MORNING MELODIES 15TH DEC 2022	1,925.00
EFT-123525	24/03/2023	LGRCEU	FINANCE - UNION PAYMENT PPE 19/03/23	77.00
EFT-123526	24/03/2023	LIQUOR CITY (KALGOORLIE) PTY LTD	GC- BEVERAGE SUPPLIES AT THE GOLF COURSE	2,771.44
EFT-123527	24/03/2023	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	ICT - FINANCE FOR NON FINANCE PEOPLE TRAINING	360.00
EFT-123528	24/03/2023	MARKET CREATIONS AGENCY PTY LTD	MARKETING -CATALOGUE FUNCTION FOR LEASING AND PROPERTY EMPLOYMENT MODULE ENHANCEMENTS	18,525.10
EFT-123529	24/03/2023	MARKETFORCE PTY LTD	WASTE - RFT 008-22/23-TENDER ADVERTISING - KAL MINER - 28.01.23 PROPERTY - ENDOWMENT - SHOP 5A 272 HANNAN STREET - PUBLIC NOTICE RFT008- 22/23- TENDER ADVERTISING - KAL MINER - TENDERS COLUMN MARKETING - E01713 - LG REFORM KAL MINER ADVERTS 6X3 - 12/11, 26/11	2,153.87
EFT-123530	24/03/2023	MARONI ELECTRICAL	OASIS - INSTALL NEW POWER OUTLET IN CLEANERS STORE FOR ELECTRIC DISPENSING MACHINE INSPECT ELECTRICAL FAULT WITH SWIM SCHOOL DISPLAY BOARD LIGHTING - RESET TRIPPED RCD TESTED FINE REPLACE FAILED ENTRY BUTTON AT RECEPTION REPLACE FAILED LED LIGHT ON BASKETBALL COURT 3 REPAIR SCOREBOARD POWER SUPPLY REPLACE 2X LED PANELS IN MENS GYM TOILETS INSPECT AND REPAIR ELECTRICAL FAULT WITH CHIP MACHINE SUPPLY AND REPLACE LED BATTEN IN STADIUM DISABLED TOILETS - INSPECT AND REPAIR ELECTRICAL FAULT WI	2,836.90
EFT-123531	24/03/2023	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	RETIC - DELIVERY OF IRRIGATION SUPPLIES - RETIC - DELIVERY FROM NUTRIEN, PERTH TO CKB DEPOT, KALGOORLIE	98.25
EFT-123532	24/03/2023	MATTBEN PTY LTD T/AS FREIGHT LINES GROUP	WATER - TRANSPORTATION OF CHLORINE BOTTLES. EMPTY BOTTLES. KALGOORLIE TO PERTH	581.49
EFT-123533	24/03/2023	MCGOVERN FOUNDATION	JSH - DRIVING LESSONS X2 PARTICIPANTS	2,640.00
EFT-123534	24/03/2023	MCLEODS BARRISTERS & SOLICITORS	D&G - LEGAL EXPENSE D&G - LEGAL EXPENSE D&G - LEGAL EXPENSE D&G - LEGAL EXPENSE	14,958.07
EFT-123535	24/03/2023	MCM PROTECTION PTY LTD	EXEC - SECURITY FOR CIVIC RECEPTION - KALGOORLIE TOWN HALL 22/02/2023 WE REQUIRE X2 SECURITY GUARDS FOR 3 HOURS - EXEC - X1 SECURITY GUARD @	431.20
EFT-123536	24/03/2023	MELLEN BURNS	EVENTS - SATS 23 - PHOTOGRAPHY FOR SATS 3 (5PM TO 9:30PM).	675.00
EFT-123537	24/03/2023	METROCOUNT	ENG - SUPPLY OF TRAFFIC MONITORING EQUIPMENT AS PER QUOTE KALBOU-JH0939	2,080.10
EFT-123538	24/03/2023	MIA HICKS	REIMBURSEMENT - MEALS ED BRENIER WORKSHOP	56.30
EFT-123539	24/03/2023	NEXT GEN BUILDING PTY LTD	PROPERTY-ENDOWMENT UPGRADE RISING DAMP TREATMENT	10,306.90
EFT-123540	24/03/2023	NULLARBOR TRANSPORT SERVICES	WORKS - TRANS ACCESS ROADWORK MAINTENANCE	21,327.90
EFT-123541	24/03/2023	NUTRIEN (TOTAL EDEN VICTORIA)	RETIC - CONTROLLER TEMPUS BATTERY LCD 4 STN CONTROLLER TEMPUS BATTERY LCD 1 STN	2,251.42

EFT-123542	24/03/2023	OFFICE NATIONAL KALGOORLIE (DONWAR PTY LTD)	P&C - STATIONERY FOR P&C AS PER ORDER # 7314028110367	238.70
EFT-123543	24/03/2023	ORNITHOLOGICAL TECHNICAL SERVICES	AIRPORT - ANNUAL REVIEW OF WHMP INCLUDING SITE VISIT TO CONDUCT AIR-SIDE AND WHERE POSSIBLE LAND-SIDE RISK BASED MONITORING. WORKS TO INCLUDE UPDATING OF WHMP RISK TABLE	12,221.00
EFT-123544	24/03/2023	QHSE INTEGRATED SOLUTION PTY LTD	P&C - SUBSCRIPTION TO WHS FUNDAMENTALS INDUCTION MODULE	1,100.00
EFT-123545	24/03/2023	RED DESERT COOLING	WATER - RFQ009 21/22 ELECTRICAL INSTRUMENT AND CONTROL MAINTENANCE RECYCLED WATER. WORKS AT SOUTH BOULDER WASTE WATER TREATMENT PLANT WATER - REPAIR OF RTU FOR STORMWATER DAM PUMP STATION PARKS - POWER TO THE POND FOUNTAIN AT HAMMOND PARK KEEPS TRIPPING OUT. ASSIST POWER TO REMOVE PUMP	9,351.62
EFT-123546	24/03/2023	REDCAT MEDIA PTY LTD	EVENTS - SATS 23 - VIDEOGRAPHY - CONCERTS 2 & 3 AND PROMOTIONAL VIDEO.	968.00
EFT-123547	24/03/2023	REPCO	WORKSHOP - 10CA 12A GOSS-CHEM-WELD SEALER 325 ML, 11BA ADEF375 P-ENGINE FLUSH 375ML, 11BA PSECC0005 P-PTO SERIES-CLEAN + EGR + CAT 500ML, 51GA REBSL-500 N-RADIATOR & ENG STOP LEAK 500ML, 11AA VALVE SEAL REPAIR 500ML, 11AA DPFC DIESEL PT FILTER CLEANER 300ML, 11AA 44240 REAR MAIN SEAL REPAIR 5600ML, 11BA ADDIC375 P-INJECTOR CLEANER-PETROL 375ML, 11BA ADRF375 P-RADIATOR FLUSH 375ML	614.63
EFT-123548	24/03/2023	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	JSH-LICENSE TO OPERATE A FORKLIFT JSH- WORK SAFELY AT HEIGHTS EMERGENCY WARDEN TRAINING FOR 31 STAFF MEMBERS OHS - EMERGENCY WARDEN TRAINING FOR 16 EMPLOYEES ON 10/03/2023	2,193.00
EFT-123549	24/03/2023	ROBERT NORTHCOAT	FINANCE - REIMBURSEMENT OF EXPENSES AUDIT & RISK COMMITTEE MEETING	1,000.00
EFT-123550	24/03/2023	RSEA PTY LTD	WATER - PPE EMPLOYEE 3396 JSH- BULK PPE NEW RANGER UNIFORM - KHAKI LONG SLEEVE SHIRTS, EMBROIDERY	445.02
EFT-123551	24/03/2023	SHERAE KNL - PETLINK	RANGERS - 14 DOGS AND 19 CATS TRANSPORTED FROM KALGOORLIE TO PERTH ON THE 17/02/2023 BY PETLINK. MOTHER DOG AND PUPPIES - CANINE WELFARE, 14 DOGS AND 19 CATS TRANSPORTED FROM KALGOORLIE TO PERTH.	1,705.00
EFT-123552	24/03/2023	SOLOMONS FLOORING GOLDFIELDS	PROPERTY-OASIS SUPPLY ONLY 1 X 1LT TUBE OF CONTACT ADHESIVE OASIS -SUPPLY ONLY 10 X 3MT LENGTHS OF BLACK PVC SQ STAIR NOSING PROPERTY-OASIS SUPPLY ONLY 1 X 1LT TUBE OF CONTACT ADHESIVE	390.00
EFT-123553	24/03/2023	SOUTHERN CROSS AUSTEREO PTY LTD	SENIORS WEEK (2022) ADVERTISING ON TRIPLE M SENIORS WEEK- 15/02/2023	1,061.50
EFT-123554	24/03/2023	STRACHAN PLUMBING & GAS	PROPERTY-OASIS SERVICE AND CHANGE FILTERS IN 2X DRINK FOUNTAINS	950.40
EFT-123555	24/03/2023	STRATCO	PROPERTY - 23 HESTON COURT - PERSPEX BACK VERANDA CLEAR SHEET REPLACEMENT - DAMAGED PANELS	253.00
EFT-123556	24/03/2023	STRATEGIC ART SERVICES	FINAL INSTALMENT - INSTALLATION - GALLERY MOVEABLE WALLS - FINAL INSTALMENT - INSTALLATION - GALLERY MOVEABLE WALLS GAC - ASSESS AND REVIEW ART COLLECTION AND STORAGE MANAGEMENT AT GAC	8,404.00
EFT-123557	24/03/2023	TALIS CONSULTANTS	PROPERTY - LOOPLINE - CONTAMINATION REPORT -SITE INVESTIGATION FOR LOT 504 ON PLAN 405751 AND PART OF RESERVE 6662	1,453.99
EFT-123558	24/03/2023	TECHNOGYM AUSTRALIA PTY LTD	OASIS -PERIOD FROM 1/08/22-31/08/22 - OASIS - TECHNOGYM APP YEARLY MAINTENANCE FEE	2,800.81
EFT-123559	24/03/2023	THE WEST AUSTRALIAN	EVENTS - SATS 23 - ADVERTISING KAL MINER ON 21/01. EVENTS - SATS AND AUS DAY 23 - HALF PAGE ADVERT FOR AUS DAY 23 ON	3,109.34
EFT-123560	24/03/2023	TOLL IPEC PTY LTD	DEPOT-FREIGHT FROM THE DECEMBER 2022 TO FEB 2023 GC - TOLL FREIGHT CHARGES FOR SMALL DELIVERIES	1,278.80
EFT-123561	24/03/2023	TONI KEOWN	RATES REFUND - A23840	542.90
EFT-123562	24/03/2023	WARREN SYMINTON RALPH PTY LTD	NEW LEASE BEING DRAWN UP BY WSR FOR SHOP 5A, 272 HANNAN STREET AIRPORT- LEGAL FEE - MLG LEASE AGREEMENT	1,188.00
EFT-123563	24/03/2023	WATER CORPORATION	WATER - SHOPS AT 296 HANNAN STREET KALGOORLIE FROM 01/01/23 -28/02/23 WATER - ROAD VERGE AT CNR EGAN ST LIONEL ST BOULDER FOR ROUNDABOUT	25,810.23
EFT-123564	24/03/2023	WATER INFRASTRUCTURE SCIENCE & ENGINEERING (WISE)	WATER - RECYCLED WATER SYSTEM FOR STAGE 3 UPGRADES	10,026.67
EFT-123565	24/03/2023	WATER2WATER PTY LTD (WATERWISE WA)	PROPERTY- EGCC MAINMAXISC2 MAINT MAXIFLOW SYSTEM SCALE 10" 2 SERV PA - MAINTENANCE PLAN 2 X STANDARD SERVICES PER ANNUM TO MAXIFLOW SCALE FILTER SYSTEM A11423 FEEDING RHEEM BWU (URN) LOCATED MAIN KITCHEN 13 ROBERTS RD COMMUNITY CENTRE - MAINMAXISC2 MAINT MAXIFLOW SYSTEM SCALE 10" 2 SERV PA MAINTENANCE PLAN 2 X STANDARD SERVICES PER ANNUM TO MAXIFLOW SCALE FILTER SYSTEM A11525 FEEDING RHEEM BWU (URN) LOCATED MAIN KITCHENETTE, MAINMAXISC2 MAINT MAXIFLOW SYSTEM SCALE 10" 2 SERV PA MAINTENANCE	1,185.00
EFT-123445	22/03/2023	BIDFOOD KALGOORLIE	GC -GROCERY & SERVING SUPPLIER FOR THE GOLF COURSE.	4,798.69

EFT-123443	20/03/2023	JOHN MATTHEW & SONS	PROPERTY - LEASING 22B PADDINGTON DRIVE PROPERTY PAYING RENT FOR 22B PADDINGTON DRIVE, HANNANS 17/03/23 - 17/04/23	2,172.62
EFT-123444	20/03/2023	WA TREASURY CORPORATION	LN355-353-MASONIC HOMES SSL - LOAN SCHEDULE -51	9,582.39
EFT-123330	17/03/2023	ACCESS SOFTWARE AUSTRALIA PTY LTD	FINANCE - MONTHLY PAYROLL SOFTWARE LICENCE - JAN23 FINANCE - MONTHLY PAYROLL SOFTWARE LICENCE - FEB 23	8,501.35
EFT-123331	17/03/2023	ACUSHNET AUSTRALIA PTY LTD	GC - GOLF COURSE PRO SHOP STOCK PURCHASES	399.30
EFT-123332	17/03/2023	AFGRI EQUIPMENT AUSTRALIA PTY LTD	GC - BR450Z BLOWER	770.00
EFT-123333	17/03/2023	ANNIE MILLINGTON	WINNER OF 2022 HEY BIG SPENDER COMPETITION	3,000.00
EFT-123334	17/03/2023	ATLAS LINEN KALGOORLIE (ELMSIDE CORPORATION)	GC - CLEANING OF LINEN AND MATS	504.64
EFT-123335	17/03/2023	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 05/03/23	224,381.00
EFT-123336	17/03/2023	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT PPE 05/03/23	876.60
EFT-123337	17/03/2023	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - AVANTGARDE WILL INSTALL A 63MM COMMUNICATIONS CONDUIT FROM THE COKB CITY CENTRE TO THE CLOSEST PIT IN THE CITY CENTRE COMMUNICATIONS PIT AND PIPE NETWORK ICT - VEEAM CLOUD CONNECT OFFSITE BACKUP DEC 22 5 X ACCOMMODATION ICT - VEEAM CLOUD CONNECT OFFSITE BACKUP FEB 23 CCTV MAINTENANCE DECEMBER	41,180.43
EFT-123338	17/03/2023	AVDATA PTY LTD	AIRPORT - MONTHLY DATA REPORTING FEE 183 213 052, FLIGHT DATA 183 213 920, ABR DATA TRANSCRIPTION 183 213 921	2,753.90
EFT-123339	17/03/2023	BIDFOOD KALGOORLIE	GC -GROCERY STOCK FOR THE GOLF COURSE	10,888.95
EFT-123340	17/03/2023	BOC GAS & GEAR	DEPOT - HIRE OF EQUIPMENT	54.33
EFT-123341	17/03/2023	CENTURION TRANSPORT CO PTY LTD	OASIS - DELIVERY FROM SIGMA CHEMICALS PERTH TO KAL	370.74
EFT-123342	17/03/2023	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT PPE 05/03/23	429.77
EFT-123343	17/03/2023	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION - PPE 05/03/23	554.33
EFT-123344	17/03/2023	ERTECH PTY LTD	KCC - KALGOORLIE CITY CENTRE ECONOMIC TRANSFORMATION PROJECT - CONSTRUCTION PHASE - RFT NUMBER: T007 - 20/21	726,197.19
EFT-123345	17/03/2023	GIUSEPPE CAMARATA	RATES REFUND - A3089	2,700.00
EFT-123346	17/03/2023	GOLDFIELDS TOYOTA & ISUZU (ACTION BAY PTY LTD)	FLEET - PURCHASE OF TOYOTA KLUGER GXL AWD 3.5L V6 PETROL (SILVER STORM) - V33 - 2022/23	59,438.60
EFT-123347	17/03/2023	HOWARD & HEAVER PTY LTD T/A H+H ARCHITECTS	ENG- PHASE 1 CONCEPT CONFIRMATION, PHASE 2- FUNCTIONAL AND TECHNICAL BRIEF(FTB)	25,799.52
EFT-123348	17/03/2023	KALGOORLIE BOULDER COMMUNITY FAIR INC	D&G - SPONSORSHIP OF 2023 KALGOORLIE-BOULDER COMMUNITY FAIR	33,000.00
EFT-123349	17/03/2023	LETICIA MILLER	RATES REFUND - A8589	457.15
EFT-123350	17/03/2023	LGRCEU	FINANCE - UNION PAYMENT PPE 05/03/23	77.00
EFT-123351	17/03/2023	MELVILLE DALLA-COSTA	RATES REFUND - A16370	470.33
EFT-123352	17/03/2023	NEXT GEN BUILDING PTY LTD	PROPERTY - CITY WIDE - CHRISTMAS DECORATIONS INSTALL AS PER TENDER T002 22/23	76,300.75
EFT-123353	17/03/2023	PGA AUSTRALIA	GC - PGA CHAMPIONSHIP 21 APRIL 2022 - 2021 PGA TV BROADCAST, 2021 WA PGA TOURNAMENT FEE PLUS CPI	95,717.60
EFT-123354	17/03/2023	STATE EMERGENCY SERVICE - KALGOORLIE-BOULDER (SES)	FINANCE - Q3 LGIS Q3 PAYMENT 22/23	11,666.60
EFT-123355	17/03/2023	SUMITOMO METAL MINING OCEANIA PTY LTD	RATES REFUND - A35217, A35216, A35215	1,032.61
EFT-123356	17/03/2023	WILLIAM WHITAKER	RATES REFUND - A37329	1,167.40
EFT-123357	17/03/2023	3 DIMENSION HOLDINGS PTY LTD T/AS CAFE 312	EXEC - CATERING FOR OPTIONAL BRIEFING 30 JANUARY 2023	190.00
EFT-123358	17/03/2023	3E ADVANTAGE PTY LTD	GAC - MONTHLY RENTAL OF X3 IDEAL POS TERMINALS GAC - MONTHLY RENTAL OF X3 IDEAL POS TERMINALS FROM 01 FEB 23 - 01 MARCH 23	726.00
EFT-123359	17/03/2023	ABCO PRODUCTS	DEPOT STORES - ENVIROPLUS CONCENTRATED DISINFECTANT CLEANER E-GUARD 1L, ENVIROPLUS CONCENTRATED DISINFECTANT CLEANER E-GUARD 1L, ENVIROPLUS CONCENTRATED DISINFECTANT CLEANER E-GUARD 1L, FREIGHT	176.14

EFT-123360	17/03/2023	ACCESS EQUIPMENT HIRE	EVENTS - SATS 23 - GENERATOR HIRE FOR GVROC UNIT	859.98
EFT-123361	17/03/2023	AFGRI EQUIPMENT AUSTRALIA PTY LTD	GC - BRAKE PAD, FILTER KIT, FUEL PUMP, GUARD, CLUTCH KIT, STARTER MOTOR REMAN	2,266.30
EFT-123362	17/03/2023	ALBION SHAMROCK HOTEL MOTEL	HERITAGE - CATERING - BOULDER BUSINESS MEETING ON THE 20 FEB 2023	100.00
EFT-123363	17/03/2023	ALEX WIESE	REIMBURSEMENT ELT TRAINING VENUE HIRE - LOTTERIES HOUSE	484.00
EFT-123364	17/03/2023	AMANDA REIDY	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023 - SITTING FEES & IT FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123365	17/03/2023	AMY ASTILL	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023 - SITTING FEES & IT FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123366	17/03/2023	AVANTGARDE TECHNOLOGIES PTY LTD	ITC- CCTV MAINTENANCE FEB 2023	6,336.67
EFT-123367	17/03/2023	AXON PUBLIC AUSTRALIA PTY LTD	RANGERS - AXON BODY 3 CAMERAS X15 PROGRAM PER QUOTE SHIPPING, MOLLE MOUNT	28,013.82
EFT-123368	17/03/2023	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GAC - FUNCTION ROOM HIRE GC - FOOD STOCK FOR GOLF COURSE	2,859.12
EFT-123369	17/03/2023	BIG K CAR DETAILING	FLEET - DETAIL OF NISSAN X/TRAIL	440.00
EFT-123370	17/03/2023	BOC GAS & GEAR	GC - MONTHLY GAS BOTTLE RENTAL AND CHANGING OF EMPTY BOTTLE	209.38
EFT-123371	17/03/2023	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	GC - QUARTERLY PEST SERVICE FOR THE MAINTENANCE SHED, CLUB HOUSE AND MARQUEE	220.00
EFT-123372	17/03/2023	CARDNO SPECTRUM SURVEY PTY LTD	PROPERTY - ECONOMIC DEVELOPMENT - LAND SURVEY - CKB AND K AIRPORT HOTEL AND SUITES	1,705.00
EFT-123373	17/03/2023	CENTRAL REGIONAL TAFE	JSH - COMMERCIAL COOKERY TAFE	249.16
EFT-123374	17/03/2023	CITY OF KALGOORLIE-BOULDER	BCTIF CTF LEVY COLLECTIONS FOR DEC 2022 WITH REFUND REQUEST REF-325	57.75
EFT-123375	17/03/2023	CLEANAWAY	WASTE- PUBLIC REFUSE COLLECTION, WASTE- CKB CORPORATE WASTE COLLECTION, WASTE- RESIDENTIAL BULK BIN COLLECTION, WASTE- DOMESTIC REFUSE COLLECTION, WASTE- RESIDENTIAL RECYCLING COST, WASTE- PUBLIC RECYCLING COSTS	180,414.04
EFT-123376	17/03/2023	COCA COLA AMATIL	GC - BEVERAGE ORDER FOR THE PROSHOP AND BAR GC - 600 PET X 24 COCA COLA X 2, GC - 375 CANS X 24 COCA COLA X 1, GC - 600 PET X 24 COCA COLA NO SUGAR X 1, GC - 600 PET X24 DIET COKE X 2, GC -375 CANS SPRITE X 1, GC - 330 NRB X 24 CASCADE L/L/B X 1, GC - 00 PET X 24 MOUNT FRANKLIN STILL WATER X 8 CARLTONS, GC - 1.0 PET 2X6 MOUNT FRANKLIN STILL WATER X 2, GC - 450 PET X24 MT FRANKLIN SPARKING WATER X 1, GC - 450 PET X24 MT FRANKLIN LIME SPARKING WATER X 1, GC - 600 FLOW X12 POWERADE MT BLAST X 3,	3,732.61
EFT-123377	17/03/2023	CONSTRUCTION TRAINING FUND	BCTIF CTF LEVY COLLECTIONS FOR DEC 2022 WITH REFUND REQUEST REF-327	6,700.32
EFT-123378	17/03/2023	COUNTRY CLUB INTERNATIONAL PTY LTD	DEPOT - MICROBES FOR ESD WASTE TO WATER SYSTEM	630.23
EFT-123379	17/03/2023	CRW HOLDINGS (WA) T/AS KALGOORLIE PAINT CENTRE	PAINT FOR UPGRADE WORK - MAXIMA SASH CUTTER BRUSH 63MM 6PK, METALFIX BLACK 1L (ID: 130308, PP2250-01, 91), PROPERTY-ENDOWMENT BLOCK -METALFIX 1000 RED 1L (ID: 125860, PP2300-01, 91)	260.90
EFT-123380	17/03/2023	DAVID GRILLS	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123381	17/03/2023	DEBORAH BOTICA	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123382	17/03/2023	DEEPA LOFT	RATES REFUND - A30326	2,059.69
EFT-123383	17/03/2023	DEPARTMENT OF FIRE AND EMERGENCY (DFES) - FALSE FIRE ALARM FEE	PROPERTY - GAC DFES CALL OUT FALSE ALARM - 13/02/2023	1,337.00
EFT-123384	17/03/2023	DEPARTMENT OF FIRE AND EMERGENCY SERVICES (DFES)	2022/23 ESL QUARTER 3 (FEB) CONTRIBUTION (RATES OPTION B AGREEMENTS)	1,136,229.72
EFT-123385	17/03/2023	DORMA AUSTRALIA PTY LTD	AIRPORT - BI-ANNUAL PREVENTATIVE MAINTENANCE OF TERMINAL AUTOMATIC DOORS - ARRIVALS DOORS SKYWEST (MENZIES AVIATION) EXIT DOOR QANTAS EXIT DOOR GATE 3 INT ENTRY NEAR QANTAS INT ENTRY NEAR SKYWEST (MENZIES AVIATION)	759.00
EFT-123386	17/03/2023	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES AT THE GOLF COURSE	924.50
EFT-123387	17/03/2023	RETAIL CORPORATION T/AS SYNERGY	PARKS - POWER WATCH FROM 01/12/22 - 31/12/22 - LOT 504 PICCADILLY ST WEST LAMINGTON 30/12/22 - 02/03/23	4,162.88
EFT-123388	17/03/2023	FIT COLLEGE WA PTY LTD	P&C - CERT III FITNESS FOR TRAINEESHIP (EMPLOYEE #3906)	2,500.00



EFT-123389	17/03/2023	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - ALCOHOLIC BEVERAGE BAR ORDER - GC -GREAT NORTHERN SUPER CRISP LAGER X 1 KEG, GC - CARLTON DRY X 1 KEG, GC - MOUNTAIN GOAT BEER 1 X KEG, GC - PIRATE LIFE BEER 1 X KEG, GC - GREAT NORTHERN SUPER CRISP BOTTLES 6X CARLTONS, GC - GREAT NORTHERN SUPER CRISP CANS X3 CARLTONS, GC - CARLTON DRY BOTTLES 2X CARLTONS, GC - CARLTON DRY CANS 1 X CARLTON, GC - CARLTON DRAUGHT BOTTLES 1 X CARLTON, GC - CARLTON DRAUGHT CANS 1 X CARLTON, GC - CORONA BOTTLE X 1 CARLTON, GC - PIRATE BEERS CANS 3 X CARLTON,	4,563.56
EFT-123390	17/03/2023	GLENN WILSON	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	4,548.33
EFT-123391	17/03/2023	GOLDEN CITY MOTORS (TRIWEST CORPORATION PTY LTD)	FLEET - PURCHASE OF MITSUBISHI TRITON GLX 2.4L T/DIESEL V13 / 2022/23 R1, TRADE IN KBC 454N HOLDEN COLORADO AS PER QUOTE V13 - 2022/23 R1 PART C FLEET - PURCHASE OF MITSUBISHI TRITON GLX - V32 - 2022/23 JAN FLEET - PURCHASE OF HYUNDAI I30 - V25 - 2022/23 JAN FLEET - PURCHASE OF 4WD MITSUBISHI TRITON GLX + AS PER QUOTE ATTACHED V10 2022/23 R1, TRADE IN HOLDEN COLORADO KBC 439R AS PER QUOTE V10 - 2022/23 R1 FLEET - PURCHASE OF MITSUBISHI TRITON GLX 2.4L T/DIESEL - V31 - 2022/23 R1 PART	336,187.60
EFT-123392	17/03/2023	GOLDFIELDS LINEMARKING	ENG - SUPPLY OF MOUNT MONGER ROAD LINE MARKING AS PER DRAWING 10-L100-103	134,535.56
EFT-123393	17/03/2023	GOLDFIELDS MINING SUPPLIES	WATER - PUMP SUCTION HOSE FOR RACE COURSE DAM DIESEL PUMP.	2,476.98
EFT-123394	17/03/2023	GOLDFIELDS PHYSIOTHERAPY SERVICES	JSH- PRE - EMPLOYMENT MEDICAL	616.00
EFT-123395	17/03/2023	GOLDMONT ENGINEERING PTY LTD	WORKS - SUPPLY 2 X BARRIER RAILS	1,716.00
EFT-123396	17/03/2023	GREEN WORKZ PTY LTD	TURF - 3.78L FOURSOME SC 50 CAL, GC - ASTRON, PHOSFIGHTER, POLYWEST FLUSH	6,275.50
EFT-123397	17/03/2023	HEATLEY SALES PTY LTD (HEATLEYS)	DEPOT-WORKS DEPOT YEARLY CLOTHING ISSUE GC - BOOTS FOR NEW EMPLOYEE HOOK ONLY WING GRAB 8MM G70 LC 3800KG, RATCHET BINDER 8MM C/W GRAB HOOKS 3800KG, SHACKLE BOW 6.5T GRADE S 22MM X 25MM, WORKS - CHAIN 8MM LC 3800KG G70 PER MTR	1,300.47
EFT-123398	17/03/2023	HESTER TILL	REIMBURSEMENT - WORKING WITH CHILDREN CHECK	87.00
EFT-123399	17/03/2023	HOSMAR PTY LTD T/A TOTAL ASPHALT	TRAFFIC MANAGEMENT, SUPPLY AND LAY, WATER TRUCK, ENG - RFT - T011 2/21 & RFT - T023 21/22 - SUPPLY AND CONSTRUCTION OF COATH RD: WEST KAL RD TO CRAIG RD AS PER QUOTE 056LT23 - PROFILE ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF EGAN ST - CARPARK (BEHIND COMM BANK) AS PER QUOTE 075LT23 - SPRAY & SEAL, TRAFFIC MANAGEMENT	105,633.45
EFT-123400	17/03/2023	INTEGRATED ICT (MARKET CREATION TECHNOLOGY PTY LTD)	DEC -22 - ICT - 1GB OPTIC BACK HAUL	3,928.57
EFT-123401	17/03/2023	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	WASTE - PPE & SUN PROTECTION FOR WASTE STAFF DEPOT - DEPOT-GLOVES XL, GLOVES LARGE, GLOVES MEDIUM WORKSHOP - TRUCKWASH SUPERWASH CHEMTECH CT18 20L WASTE - PPE & SUN PROTECTION FOR WASTE STAFF SQWINCHER® - SQ0104 - QWIK-STIKS - MIXED PACK - 50 PACK DEPOT - EAR MUFFS - DEPOT - EAR MUFFS DEPOT - GARBAGE BAG 240L DEPOT-SET PICK AND HOOK LONG PART 02203531 9 TARPS FOR THE GOLDFIELDS WAR MUSEUM VEHICLE COLLECTION - HERITAGE: 2 X TARPULIN ULTRA HEAVY DUTY 6.1M X 9.1M WASTE - HIGH VIS SHIRT	7,868.54
EFT-123402	17/03/2023	JACK HOOVER	REFUND OF 4X BULK BINS	92.00
EFT-123403	17/03/2023	JESSICA HALSE	JSH - CLIENT BASIC INTERVIEW CLOTHING , CLIENT STATUTORY DECLARATION - WIZARD	54.25
EFT-123404	17/03/2023	JOHN BOWLER	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	10,102.33
EFT-123405	17/03/2023	JOHN MATHEW	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123406	17/03/2023	KALGOORLIE FEED BARN PTY LTD	PARKS - HAMMOND PARK ANIMAL FEED - EMU PELLETS, OATEN HAY, PARKS - KANGAROO MUESLI, PASSWELL COMPLETE LORIKEET 5KG, SUPER POULTRY MIX	1,723.00
EFT-123407	17/03/2023	KALGOORLIE METRO PROPERTY GROUP (KMPG PTY LTD)	PROPERTY - WATER USAGE - PROPERTY - 3/189 MACDONALD STREET - W PROPERTY - WATER USAGE - PROPERTY - 4/460 HANNAN STREET PROPERTY - WATER USAGE - PROPERTY - 9/36 PIESSE STREET, BOULDER PROPERTY - RENT FOR 2 EUREKA STREET HANNANS 23/03/23 - 22/04/23 PROPERTY - LEASE 7/5 O'CONNOR STREET 21/03/23 - 20/04/23	10,593.23

EFT-123408	17/03/2023	KALGOORLIE REFRIGERATION AND AIRCONDITIONING	PROPERTY- HAMMOND PARK-16.2.2023 - CHECKED OVER THE SPLIT SYSTEM IN THE HOUSE TO FIND ITS BRACKET HAS COME OFF THE WALL. MAKING THE UNIT LEAK WATER, PUMPED DOWN THE UNIT , TOOK THE UNIT OFF THE WALL AND REPAIRED	1,298.00
EFT-123409	17/03/2023	KALGOORLIE-BOULDER URBAN LANDCARE GROUP	CD - 2022/23 ANNUAL GRANT PROGRAM - 2 OF 2 INSTALMENT	51,999.99
EFT-123410	17/03/2023	KALGOORLIE-BOULDER VISITOR CENTRE	TOURISM - KALGOORLIE BOULDER VISITOR CENTRE - FUNDING JANUARY – JUNE 2023	195,250.00
EFT-123411	17/03/2023	KARRILLON GROUNDWATER BPS PTY LTD	SEWERAGE - CONTRACTED LANDFILL GROUNDWATER MONITORING SERVICES	1,980.00
EFT-123412	17/03/2023	KAYCHLOLAS (KCLD HOLDINGS PTY LTD)	EVENTS - CONCERT 1 26 JAN - CLEANING SERVICES, EVENTS - CONCERT 2 18 FEB - CLEANING SERVICES	2,200.00
EFT-123413	17/03/2023	KIM ECKERT	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123414	17/03/2023	KIRSTY DELLAR	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123415	17/03/2023	MARKETFORCE PTY LTD	MARKETING - KALGOORLIE MINER SENIORS WEEK ADVERT 4X6 - 22/10 29/10 05/11 - E01784	739.76
EFT-123416	17/03/2023	MARONI ELECTRICAL	OASIS - INSTALL NEW SUPPLIED PROJECTOR GLOBE AND LOOK AT CONNECTION ISSUES WITH PORTABLE AUDIO AND AEROMIC TRANSMITTERS NOT CONNECTING PROPERTY-OASIS PLAYING FIELDS INVESTIGATE ELECTRICAL ISSUE POLE LIGHT - PROPERTY-OASIS PLAYING FIELDS INVESTIGATE ELECTRICAL ISSUE POLE LIGHT	1,795.20
EFT-123417	17/03/2023	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - FREIGHT FOR GREEN WORKZ DELIVERY	624.52
EFT-123418	17/03/2023	MEGAN KING	REIMBURSEMENT - CRECHE CONSUMABLES	68.50
EFT-123419	17/03/2023	MICHAEL MCKAY	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123420	17/03/2023	MLB PAINT DISTRIBUTORS	WORKSHOP - 1404ADDPFC375 DPF CLEANER 375ML, 1409BF0005 SUPER DOT 4 BRAKE FLUID 500ML, 1409DOT510005 DOT 5:1 BRAKE FLUID 500ML, 1404ADESL375 ENGINE STOP LEAK 375ML, 1411DHD205 CONVOY DIESEL HD 15W/40 205L, 1401HPR30020 HPR 30 20W/60 20L, 1402EPLUS5W40205 ENVIRO+ 5W/40 DEXOS2 205L, 1401PROEXTRA205 PRO EXTRA SEMI 10W/40 205L	4,531.23
EFT-123421	17/03/2023	NORTHERN STAR RESOURCES LTD	RATES ADJUSTMENT - A132	130.66
EFT-123422	17/03/2023	OFFICE NATIONAL KALGOORLIE (DONWAR PTY LTD)	JSH - STATIONARY 7001562 - MARBIG HEAVY DUTY 2 HOLE PUNCH 28 SHEET BLACK, 7007261 - CUMBERLAND C4 ENVELOPES POCKET PLAINFACE STRIP SEAL 100GSM 324 X 229MM WHITE BOX 250, 7008611 - MARBIG EXTRA WIDE DIVIDER MANILLA 10-TAB A4 BRIGHT ASSORTED, 7008846 - COLLINS 2023 VANESSA DIARY DAY TO PAGE 30 MINUTE A4 BLACK, 7011182 - BIC ECONOMY BALLPOINT PENS MEDIUM BLACK BOX 12, 7013065 - MARBIG INDEX DIVIDER REINFORCED MANILLA A-Z TAB A4 FLUORO ASSORTED, 7070969 - INITIATIVE PREMIUM SPIRAL NOTEBOOK	6,720.69
EFT-123423	17/03/2023	PAMELA JONES	REIMBURSEMENT - RELOCATION	1,898.06
EFT-123424	17/03/2023	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES	2,464.50
EFT-123425	17/03/2023	QHSE INTEGRATED SOLUTION PTY LTD	P&C- SKYTRUST SUBSCRIPTION	1,538.90
EFT-123426	17/03/2023	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND CONSUMABLES AT THE GOLF COURSE - 6 LOAVES OF BREAD GC - GENERAL GROCERIES AND CONSUMABLES AT THE GOLF COURSE - ABBOTTS BREAD GC - GENERAL GROCERIES AND CONSUMABLES AT THE GOLF COURSE - FISH SILVERSIDE	507.40
EFT-123427	17/03/2023	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	WHS - D&A TESTING TRAINING FOR EMPLOYEE #2807 #3836 & #3762	900.00
EFT-123428	17/03/2023	ROSE GHOBRIAL	REFUND FOR RECYCLING BIN	44.80
EFT-123429	17/03/2023	RSEA PTY LTD	JSH- PPE - EMPLOYMENT START UP JSH- STARTUP PPE RSEA FOR FPC START UP JSH-CLIENT PPE TRAINING COURSES - JSH-PPE CLOTHING JSH- CLIENT PPE- TAFE COURSE CONSTRUCTION	2,172.61
EFT-123430	17/03/2023	SEAN SMITH	EVENTS - SATS 23 - MC - CONCERT 2	450.00
EFT-123431	17/03/2023	SEATADVISOR PTY LTD (TICKETSEARCH)	BOOKING FEES FOR TICKET SALES	896.94
EFT-123432	17/03/2023	SHAMISO CHADYIWA	REIMBURSEMENT FOR FUEL	192.55
EFT-123433	17/03/2023	SITE WARE DIRECT	REIMBURSEMENT - SEWER - PLUMBING COST	242.00

EFT-123434	17/03/2023	STANTEC AUSTRALIA PTY LTD T/A MWH AUSTRALIA	WATER - AUDIT OF NATIONAL PERFORMANCE REPORT DATA	12,284.80
EFT-123435	17/03/2023	SUZIE WILLIAMS	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123436	17/03/2023	TERRENCE WINNER	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123437	17/03/2023	THE GOLDFIELDS INDIGENOUS HOUSING ORGANISATION INC	CD - SUMMER RESPONSE STRATEGY MARCH PAYMENT	182,600.00
EFT-123438	17/03/2023	TINA LEILUA	OASIS - REIMBURSEMENT MEMBERSHIP	30.32
EFT-123439	17/03/2023	WATER CORPORATION	WATER - GARDEN AT LFOP - 69 MACDONALD STREET, KALGOORLIE LOT 1140 FROM 10/12/22 - 16/02/23	2,555.29
EFT-123440	17/03/2023	WAYNE JOHNSON	COUNCILLOR FEES FOR THE MONTH OF MARCH 2023	2,697.00
EFT-123441	17/03/2023	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA)	ADMIN - FEBRUARY 2023 FUEL PUMA CARDS	12,993.60
EFT-123442	17/03/2023	YASMIN HALL	CROSSOVER CONTRIBUTION - APPLICATION PERMIT NO 2318	1,146.00
EFT-123242	13/03/2023	123 DRIVE WITH ME	JSH - DRIVING LESSONS MULTIPLE PARTICIPANTS JSH - DRIVING LESSONS 14/02/2023 & 11TH & 13TH/02/2023	1,320.00
EFT-123243	13/03/2023	3 DIMENSION HOLDINGS PTY LTD T/AS CAFE 312	ENVIRONMENTAL HEALTH - CATERING FOR 35 PERSONS FOR WORKSHOP	908.82
EFT-123244	13/03/2023	ABCO PRODUCTS	DEPOT - BRASSO METAL POLISH	118.14
EFT-123245	13/03/2023	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	JSH - WAH TRAINING FOR CLIENT JSH - TRAINING FOR CLIENT JSH - TRAINING FOR CLIENT	1,595.00
EFT-123246	13/03/2023	AMBER LILLEY MEDIA	EVENTS - SATS 23 - PHOTOGRAPHY FOR 18 FEBRUARY CONCERT (5PM TO 9PM - DELIVERY OF IMAGES)	600.00
EFT-123247	13/03/2023	ANTHONY VO	REIMBURSEMENT OF FOOD REGISTRATION FEE CHARGED 2X	240.00
EFT-123248	13/03/2023	ASHLEY HALL	EVENTS - CONTRIBUTION OF DRUM HIRE	500.00
EFT-123249	13/03/2023	ATLANTA NAGEL	CROSSOVER CONTRIBUTION 9 WARD STREET LAMINGTON	1,146.00
EFT-123250	13/03/2023	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - ACCOMMODATION, FLIGHTS, MANAGED SERVICES SITE VISIT - WORKING AWAY FROM HOME ALLOWANCE ICT - EXCHANGE GFI ARCHIVER LICENSE SUBSCRIPTION - IT - EXCHANGE GFI ARCHIVER - PER SEAT LICENSE - 1 YEAR ICT - LICENSES FOR CISCO UMBRELLA DNS SECURITY ESSENTIALS FOR PUBLIC COMPUTERS - ANNUAL SUBSCRIPTION CURRENT SUBSCRIPTION EXPIRES 9TH OF FEB 2023 - CISCO ENHANCED SUPPORT FOR UMBRELLA - 1 YEAR, IT - CISCO UMBRELLA DNS SECURITY ESSENTIALS - PER DEVICE LICENSE - 1 YEAR	8,216.42
EFT-123251	13/03/2023	BEREND DE LANGE	RATES REFUND FOR ASSESSMENT A21100	2,502.52
EFT-123252	13/03/2023	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	AIRPORT - HAND WASH LIQUID - CATCLEAN - 5 LT HAND WASH LIQUID - CATCLEAN - 5 LT	193.05
EFT-123253	13/03/2023	BRENDAN EVANS	RATES REFUND FOR ASSESSMENT A29295 RATES REFUND FOR ASSESSMENT A2577	535.85
EFT-123254	13/03/2023	BUNNINGS BUILDING SUPPLIES P/L	PROPERTY-ADMIN FLEET KEYS- KEY CABINET SANDLEFORD++48 KEY CAPACITY KB48*-CODE 410230, KEY CABINET SANDLEFORD++550X380X80MM 100 KEY KB100*-CODE 0043260 PINE PANEL MOULD 31X15MM 2.4M-CODE 0092839, PROPERTY-DEPOT PINE DRESSED PREMIUM GRADE 235X19MM 2.4M-CODE 8401474 POST HOLE DIGGER FOR SIGN TRUCK - WORKS - DIGGER POST HOLE AUGER (0264223) PROPERTY - OASIS LADDER WORK PLATFORM GORILLA++ADJ	858.54
EFT-123255	13/03/2023	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	GC - QUARTERLY PEST SERVICE FOR THE MAINTENANCE SHED, CLUB HOUSE AND MARQUEE WATER - WEED SPRAYING AT SBWWTP	4,015.00
EFT-123256	13/03/2023	CELEBRATION CITY (RED EDGE EVENTS)	EGCC - LARGE CIRCLE FRAME 2M WITH BALLOON GARLAND (3M) INC DELIVERY & COLLECTION EGCC - B5 BUNCH OF 5 BALLOONS	442.00
EFT-123257	13/03/2023	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD (PUMA ENERGY)	WORKSHOP-151275995 PUMA AQUA PLUS DEGREASER (220L), 15126995 PUMA COOLANT PREMIX (14000L), 151202995 PUMA GEAR OIL EP 80W-90 (20L), 151219995 PUMA HD PLUS 15W-40C-4 + (20L), 151222995 PUMA HD ULTRA S 15W-4 CK-4 (20L)	4,188.36
EFT-123258	13/03/2023	CHOICES FLOORING BY KENNEDYS (ACERANGE CORPORATION PTY LTD)	PROPERTY-DEPOT OFFICE UPGRADE RESILIENT MIPOLAM CONCEPT CARPET TILES 1M X 1M MAT ACCESSORIES FLOOR PREPARATION - FEATHER FINISH INSTALLATION - RESILIENT VINYL SHEET INSTALLATION (COMMERCIAL) INSTALLATION - RESILIENT VINYL TAKE UP COMMERCIAL	6,385.00
EFT-123260	13/03/2023	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION PPE 05/02/23	472.00

EFT-123261	13/03/2023	DAPHNE FLORIST	KALG CITY CENTRE - REIMBURSEMENT FOR SYNERGY BILL 34-36 CASSIDY STREET FOR BUILDING WORKS	1,071.20
EFT-123262	13/03/2023	DAVID ASKEW	RATES REFUND FOR ASSESSMENT A17908	189.35
EFT-123263	13/03/2023	DENISE BROWN	RATES REFUND FOR ASSESSMENT A12565	231.18
EFT-123264	13/03/2023	DEPARTMENT OF FIRE AND EMERGENCY (DFES) - FALSE FIRE ALARM FEE	PROPERTY - GAC DFES CALL OUT FALSE ALARM - 13/02/2023	1,337.00
EFT-123265	13/03/2023	RETAIL CORPORATION T/AS SYNERGY	UNIT A/99 JOHNSON STREET BOULDER - PLAYING FIELD 1 - FROM 11/01/23 - 07/02/23 AIRPORT - LOT 4531 GATACRE STREET BOULDER - FROM 11/01/23 - 07/02/23, UNIT A OSMETTI DRIVE BOULDER - OASIS CLUBROOMS - FROM 11/01/23 - 07/02/23	115,246.17
EFT-123266	13/03/2023	ELEMENT 25 LIMITED	RATES REFUND FOR ASSESSMENT A35549	770.67
EFT-123267	13/03/2023	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - PRUNING TREES - RESERVES - REDUCE 8X TREES AT 58 HARE STREET ON THURMOTT ST T014 - 18/19 - ZONE 6 - RESERVES - T014 - 18/19 - TREE PRUNING AND REMOVAL TENDER T014 - 18/19 ZONE 6 RESERVES - T014 - 18/19 - TREE PRUNING - RESERVES - T014 - 18/19 - HEAVY PRUNE ON TREES AT 42 LEWIS ST RESERVES - T014 - 18/19 - PRUNE 2X TREES ON THE VERGE OF 216 COLLINS STREET, KALGOORLIE T014 - 18/19 - RESERVES - T014 - 18/19 - STUMP GRIND 2X STUMPS AT 65 ADDIS STREET, KALGOORLIE RESERVES	40,812.20
EFT-123268	13/03/2023	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	OASIS - CALL OUT TO THE OASIS TO FIX BURST PIPE ON THE ROOF. PROPERTY - PEPPERCORN LEASE - 6 BROOKMAN STREET - FEE FOR QUOTE	4,411.77
EFT-123269	13/03/2023	EUPHORIUM CREATIVE PTY LTD	GAC - FOCUS GROUP FACILITATION X3 - ORGANISE, RUN AND REPORT, TRAVEL AND ACCOMMODATION	5,175.50
EFT-123270	13/03/2023	FIESTA CANVAS	PROPERTY-OASIS-REPAIR TO CANVAS	396.00
EFT-123271	13/03/2023	FMG RESOURCES PTY LTD	RATES REFUND FOR ASSESSMENT A36337 RATES REFUND FOR ASSESSMENT A36363	5,885.64
EFT-123272	13/03/2023	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - CARLTON MID CANS, FREIGHT , PIRATE LIFE CANS, CARLTON DRAUGHT BOTTLES, CARLTON DRY CANS, CORONA BOTTLES, BROOKEVALE KEG, MOUNTAIN GOAT CANS, MOUNTAIN GOAT KEG, GREAT NORTHERN BOTTLES, GREAT NORTHERN KEG, CARLTON DRY BOTTLES	2,981.99
EFT-123273	13/03/2023	G BOWDEN PLUMBING	PROPERTY-ADMIN - RFSC-16/02/23 - REPAIR LEAKING TAP AND ADJUST TIMERS ON TAPS (BASIN) IN UNDERGROUND MALE AND FEMALE TOILETS PROPERTY-ADMIN - REPAIR LEAKING TAP IN CLEANERS ROOM PROPERTY-ADMIN - DIGGER DAWS -13/02/23 - CLEAR BLOCKED EXELOO PROPERTY-ADMIN -CY O\CONNOR HALL-15/02/23	3,146.00
EFT-123274	13/03/2023	GARY BURGESS	REIMBURSEMENT FUEL WIPER BLADES	221.69
EFT-123275	13/03/2023	GOLDEN CITY MOTORS (TRIWEST CORPORATION PTY LTD)	DEPOT-LH REAR TAIL LIGHT PART 52039471 DEPOT-8974174022 - SEAT BELT ASST FR LH	924.93
EFT-123276	13/03/2023	GOLDFIELDS AUTO ELECTRICAL	FLEET - REPAIRS TO JET WAVE AND TRUCK ELECTRICS WORKSHOP - REMOVE RADIO AND INSTALL NEW RADIO FLEET - REPAIR VARIOUS ELECTRICAL FAULTS AS PER D16634 WORKSHOP - REPAIRS TO JD TRACTOR FLEET - INSTALL RADIO CHARGER AS PER D1662 KBC618R REPLACE AND FIT NEW BATTERY	20,057.15
EFT-123277	13/03/2023	GOLDFIELDS DEAN'S AUTOGLASS	DEPOT-SUPPLY AND FIT REAR WINDSCREEN TO ISUZU DMAX	418.00
EFT-123278	13/03/2023	GOLDFIELDS OFF ROAD	WORKSHOP - TUBLINER INSTALLATION - TJ301130300213 - ARK LINER HILUX D/C 2015+ SR OVER RAIL	1,673.37
EFT-123279	13/03/2023	GOLDFIELDS PRESSURE CLEANERS	RESERVES - REPAIR TRAILER MOUNTED PRESSURE CLEANER RESERVES - REPAIR TRAILER MOUNTED CLEANER - PROBLEM WITH LOW PRESSURE HOSES & FITTINGS, RANGERS - LABOUR - REPAIR OF POUND HIGH PRESSURE CLEANER	3,226.85
EFT-123280	13/03/2023	GOLDFIELDS PRINTING CO PTY LTD	DEPOT-DAILY VEHICLE PRE-START TEMPLATE	1,210.00
EFT-123281	13/03/2023	GRANDSTAND AGENCY	GAC - PRESENTER FEE FOR BAISEY CRUZ DUO - MORNING MELODIES - 17TH AUGUST 2023	3,933.60
EFT-123282	13/03/2023	GREEN WORKZ PTY LTD	GC - GYPFLO 1000L, ASTRON 10L, FREIGHT, 50 CAL	5,489.00
EFT-123283	13/03/2023	GTT TOWING TRANSPORT & EMERGENCY SERVICES	TOURISM-TRANSPORT OF RUBY TOURIST TRAM FROM PERTH TO KALGOORLIE-BOULDER	5,072.76
EFT-123284	13/03/2023	HARVEY NORMAN AV/IT KALGOORLIE	AIRPORT - HENSLEY OFFICE CHR PU/BLACK PROPERTY - 2/269 DUGAN STREET - REPLACEMENT WASHING MACHINE	2,380.00

EFT-123285	13/03/2023	HERSEYS SAFETY	DEPOT - GJ GRAB KIT CABLE LUGS, GJ GRAB KIT LYNCH PINS, GRAB KIT MULTI-HOLE CLEVIS PINS, GRAB KIT SCREW GROMMETS, GRAB KIT SCRIVET TRIM CLIPS, GRAB KIT SELF LOCK NUT IMP, GRAB KIT SELF TAPP HEX, GRAB KIT SELF-LOCK NUT MET	384.45
EFT-123286	13/03/2023	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF FORREST ST: SECTION INFRONT OF SCHOOL ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF CASSIDY ST: DUGAN STREET- BROOKMAN STREET ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF CARLYLE CULDESAC ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF CASSIDY ST: FORREST STREET - DUGAN STREET ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF DWYER: DRIBBLE CREEK PATCH ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF BRACKLEMANN DR: CULDESAC ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF METTAM CL: CULDESAC ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF HUNTER ST: GEH TO BROADWOOD ST ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF FORREST ST: CAR PARK IN FRONT OF STATION ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF FORREST ST: TRAIN STATION EXIT TO CASSIDY ST ENG - RFT - T011 20/21 & T023 21/22 - SUPPLY AND CONSTRUCTION OF JONES CULDESAC	343,817.40
EFT-123287	13/03/2023	INTEGRATED ICT (MARKET CREATION TECHNOLOGY PTY LTD)	ICT - NOV - 22 INTERNET ACCESS - 150MB\\150MB CONTEDED - UNLIMITED DOWNLOAD\\UPLOAD + EXTERNAL IP ADDRESS	283.80
EFT-123288	13/03/2023	KALGOORLIE CASE AND DRILL PTY LTD (KCD)	WATER- DAVEY XP35 P8 PRESSURE PUMP -35L PER MINUTE -350KPA WATER- SUPPLY 230000 LITRE POLY TANK AS PER QUOTE IT3011 ANY COLOUR	5,340.01
EFT-123289	13/03/2023	KALGOORLIE FEED BARN PTY LTD	PARKS - HAMMOND PARK ANIMAL FEED - EMU PELLETS 30KG, OATEN HAY, PARKS - KANGAROO MUESLI 25KG, SMALL PARROT 20KG PEACE PARK DUCK FOOD - PARKS - DUCK & TURKEY PELLETS 25KG ADVANTIX 10-25KG 6PACK, ADVANTIX 25+ 6PACK, ADVANTIX 4-10KG 3PACK, FUSSY CAT 20KG, PARAGARD CAT 4TAB, PEDIGREE ADULT 20KG, SUPERCOAT PUPPY 20KG PARKS - KANGAROO MUESLI, EMU PELLETS, OATEN HAY, MARSUPIAL TEATS RABBIT & GUINEA PELLETS 20KG, PEDIGREE ADULT 20KG, RANGERS - FUSSY CAT LITTER, CHERICH CAT 8KG, BONNIE PUPPY 20KG	4,732.00
EFT-123290	13/03/2023	KALGOORLIE METRO PROPERTY GROUP (KMPG PTY LTD)	PROPERTY - 3/189 MACDONALD STREET - WATER USAGE PROPERTY - 2A TINDALS - TRANSITIONAL HOUSE - WATER USAGE PROPERTY - RENTAL LEASE 38/38 GREAT EASTERN HIGHWAY 19/03/23-18/04/23 PROPERTY - 9/36 PIESSE ST BOULDER FROM 16/03/23 - 15/04/23 PROPERTY - 2 EUREKA ST - WATER USAGE PROPERTY - 4/460 HANNAN ST - WATER USAGE PROPERTY - 4/57 CHEETHAM ST - WATER USAGE PROPERTY - 2A TINDALS ST - WATER USAGE	7,026.28
EFT-123291	13/03/2023	KALGOORLIE REFRIGERATION AND AIRCONDITIONING	JOB HUB - ATTENDED SITE TO LOOK AT EVAP NOT WORKING SET UP ON ROOF AND LOOKED OVER EVAP. PUMP WAS SEIZED SO CHANGED OUT. SERVICED AC ALSO. AC WORKING WELL NOW. PROPERTY - EGCC AIR CON CHECKED OVER AND FOUND THE A/C TRIPPED THE POWER. RESET AND FOUND THE OUTSIDE ISOLATOR BURNT. ARRANGED NEW AND REPLACED ALL TEST OK., RANGERS - CHECKED OVER THE UNIT THAT WAS LEAKING WATER COULDN'T FIND ANY ISSUE FLUSHED DRAIN WITH 2 BOTTLES OF WATER AND FOUND TO BE ALL FLOWING GOOD. PROPERTY - OASIS RPM ROOM A/C	12,943.27
EFT-123292	13/03/2023	KAYCHOLAS (KCLD HOLDINGS PTY LTD)	PROPERTY-BOTH CLEANING THE STAGE AND MAIN FLOOR WHILE CARETAKER WAS ABSENT. 31.05.2022 07.05.2022 22.06.2022 29.06.2022 3 HOURS PER SERVICES.	10,689.00
EFT-123293	13/03/2023	KBCCI (KALGOORLIE-BOULDER CHAMBER OF COMMERCE & INDUSTRY)	TOURISM 23 - ADVERTISEMENT IN CCI ON 16/03, 23/03, 30/03, 13/04 AND 20/04.	385.00
EFT-123294	13/03/2023	KENNARDS HIRE PTY LTD	EVENTS - CSP 22 - FUEL ESTIMATE, EVENTS - CSP 22 - GENERATOR HIRE EVENTS - SATS 23 - VMS BOARD 16-18 FEB EVENTS - SATS 23 - VMS BOARD 23-25 FEB	2,677.10
EFT-123295	13/03/2023	KIRSTYN JOHNSTONE	REIMBURSEMENT OF MEMBERSHIP	57.68
EFT-123296	13/03/2023	KLEENWEST DISTRIBUTORS	RANGERS - KWDLIQBLE20 - KWD LIQUID BLEACH 4% 20LTR, STAKENFLO20 - STABLE & KENNEL FLORAL 20LTR	1,134.65
EFT-123297	13/03/2023	KONECRANES PTY LTD	DEPOT-DEPOT CRANE MAINTENANCE NOVEMBER 16/11 WORKSHOP - REFERENCE 1-97118058897 FOR WORK ON WORKSHOP LIFT GC - REFERENCE 1-97133655283 FOR WORK ON GOL COURSE LIFT	968.36
EFT-123298	13/03/2023	KPCD PTY LTD	ICT - NBN SUBSCRIPTION 23 HESTON COURT - 27/10/2022 - 30/09/2023	356.00

EFT-123299	13/03/2023	LGIS LIABILITY	PROPERTY - INSURANCE EXCESS -REGISTRATION :KBC580R	1,000.00
EFT-123300	13/03/2023	LIQUOR CITY (KALGOORLIE) PTY LTD	GC- BEVERAGE STOCK SUPPLIES AT THE GOLF COURSE	9,988.31
EFT-123301	13/03/2023	LYNNE CROWE	RATES REFUND FOR ASSESSMENT A1417	1,974.68
EFT-123302	13/03/2023	MANGELSDORF ENGINEERING PTY LTD	DEPOT-MACHINE BEARING TO BOLT SPACER	616.00
EFT-123303	13/03/2023	MARK RENTON	RATES REFUND FOR ASSESSMENT A24231	334.57
EFT-123304	13/03/2023	MCINTOSH AND SON	WORKSHOP - 4274941 MOTOR ELECTRIC 48VAC, FREIGHT EXTRA FREIGHT CHARGE FOR OVER 20KG TO KALGOORLIE	3,942.40
EFT-123305	13/03/2023	PATRICIA BROUGHTON	REIMBURSEMENT OF PLANNING APPLICATION FEE	183.00
EFT-123306	13/03/2023	PATRICIA MARENDOLI	RATES REFUND FOR ASSESSMENT A11442	778.54
EFT-123307	13/03/2023	PAUL BARRETT	REIMBURSEMENT OF FUEL	97.16
EFT-123308	13/03/2023	PFD FOOD SERVICES PTY LTD	GC - FOOD SUPPLIES EGCC - GROCERY AND SUPPLIES FOR IN-CENTRE MEALS	1,117.25
EFT-123309	13/03/2023	REDCAT MEDIA PTY LTD	EVENTS - SATS 23 - VIDEOGRAPHY - CONCERTS 2 & 3 AND PROMOTIONAL VIDEO.	968.00
EFT-123310	13/03/2023	REDMAN RISEBERRY PTY LTD (HWS SPECIALISED SERVICES)	WASTE - YARRI RD - REMOVE WHEELS AND AXLES FROM RECYCLED BIN PILE, AND STACK BINS	2,750.00
EFT-123311	13/03/2023	REPCO	GC - 86470BL TRAILER LAMP - INCAN - STOP/TAIL-REC	39.05
EFT-123312	13/03/2023	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	JSH- FORKLIFT COURSE STANDARD 2 DAY, PASSPORT PHOTOS JSH- PASSPORT PHOTOS, JSH- FORKLIFT 2 DAY COURSE	1,150.00
EFT-123313	13/03/2023	ROBYN MCINTOSH	RATES REFUND FOR ASSESSMENT A28107	1,127.64
EFT-123314	13/03/2023	ROCWELD AUSTRALIA PIPELINE SPECIALIST PTY LTD	RANGERS - CLEARING OF POTENTIAL FIRE HAZARD AT 34 NORTH TERRACE - JOB NO 2740/22	2,035.00
EFT-123315	13/03/2023	ROSE BERRYMAN	CD - OUTSTANDING INDIVIDUAL GRANT 22/23	750.00
EFT-123316	13/03/2023	RSEA PTY LTD	JSH- PPE FOR CLIENT RANGERS - NEW EMPLOYEE - KING GEE - K13820 MENS PANTS WORKCOOL 2 KHAKI 107 REGULAR LEG, JSH- PPE FOR CLIENT JSH - JACKETS WITH EMBROIDERY JSH- PPE CLOTHING FOR EMPLOYMENT - JSH-PPE CLOTHING JSH CLIENT- PPE RSEA BULK- RETURN TO COUNTRY TRIP JSH- PPE PACK- START UP, JSH- PPE RAPTOR 2L PACK	2,112.93
EFT-123317	13/03/2023	SJ VICZIANY	GC - EMERGENCY REPAIR - BAR CO2 GAS REGULATOR ISSUE	100.00
EFT-123318	13/03/2023	SMART SALARY	FINANCE - ITC TRANSACTION DECEMBER 2022 FINANCE - ITC TRANSACTION NOVEMBER 2022 FINANCE - ITC TRANSACTION JANUARY 2023	704.54
EFT-123319	13/03/2023	SNAICC	KEY BOND - CY O'CONNOR HALL WITH REFUND REQUEST REF-352 HIRE BOND - CY O'CONNOR HALL - 23 FEBRUARY 2023 WITH REFUND REQUEST REF-350	323.40
EFT-123320	13/03/2023	SOLSTICE MINERALS LIMITED	RATES REFUND FOR ASSESSMENT A35371	717.27
EFT-123321	13/03/2023	SOUTHERN CROSS AUSTEREO PTY LTD	EVENTS - AUSTRALIA DAY - RADIO CAMPAIGN FOR AUSTRALIA DAY BREAKFAST EVENTS - SATS 23 - RADIO CAMPAIGN FOR ALL THREE CONCERTS.	3,597.00
EFT-123323	13/03/2023	THE SALVATION ARMY	EVENTS - SATS 23 - STREET CHAPLAINS - SALVATION ARMY CONTRIBUTION - 2 CONCERTS	1,000.00
EFT-123324	13/03/2023	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	EGCC - 1 LARGE SANDWICH PLATTER EGCC - 2 X LARGE SANDWICH PLATTERS (WITH SOME CHEESE AND VEGEMITE SANDWICHES EGCC - 30 X MINI PAVLOVAS, EGCC - 2 X LARGE CAKE PLATTER, EGCC - 1 X CHEESE PLATTER, EGCC - 1X LARGE FRUIT PLATTER, EGCC - 2X LARGE HOT FOOD PLATTER	822.00
EFT-123325	13/03/2023	WARREN SYMINTON RALPH PTY LTD	PROPERTY - ENDOWMENT - NEW LEASE - SHOP 5A, 272 HANNAN STREET	1,674.84
EFT-123326	13/03/2023	WATER CORPORATION	WATER - PARK AT 2960 ROSENBERG CR, KALGOORLIE LOT 2906 RES 5234 FROM 19/01/23 - 16/02/23 WATER - MEDIAN STRIP AT HANNAN STREET KALGOORLIE FROM 19/10/22-25/12/22 WATER - SMITH PLAYGROUND LYALL STREET LAMINGTON LOT 1591 1590 RES 21862	18,886.00
EFT-123327	13/03/2023	WAYNE THOMAS	REIMBURSEMENT MEMBERSHIP	33.50

EFT-123328	13/03/2023	WC CONVENIENCE MANAGEMENT PTY LTD	PROPERTY- BURT STREET TOILET - TOUCH SCREEN POD MONO 24V DC , TOUCH SCREEN POD MONO 4V DC CABLE , MOVEMENT SENSOR , PUSH BUTTON	4,527.71
EFT-123329	13/03/2023	WESTNET ENERGY (ALINTA)	GAS - KALGOORLIE TOWN HALL - 316 HANNAN STREET, KALGOORLIE FROM 23/11/23 - 24/02/23 GAS - LOT 4861 THROSSEL ST FROM 21/09/22 - 15/12/22 GAS - 13 ROBERTS STREET FROM 14/11/22 - 16/02/23 GAS - LOT 4007 MARSHALL ST RFSC OVAL FROM 30/12/22 - 31/01/23	511.40
EFT-123239	08/03/2023	CLOUD COLLECTION PTY LTD T/A CLOUD PAYMENT GROUP	DEBT RECOVERY - LEGAL ACTION X 270 ASSESSMENTS RE LODGEMENT OF GENERAL PROCEDURE CLAIMS TO MAGISTRATES COURT PERTH	213,927.84
EFT-123240	08/03/2023	GOLDFIELDS ARTS CENTRE	GAC - THE EAGLES WITH REFUND REQUEST REF-348	6,326.53
EFT-123241	08/03/2023	SHOWTIME AUSTRALIA	GAC - THE EAGLES WITH REFUND REQUEST REF-346	14,020.98
EFT-123112	03/03/2023	ABODE ENTERTAINMENT	MARKETING - AREA AND LIVEABILITY PROMOTION JOINT INITIATIVE COUNTRY HOUSE HUNTERS	2,199.45
EFT-123113	03/03/2023	ACCESS EQUIPMENT HIRE	PARKS - HIRE OF MESSAGE BOARD: SOLAR COLOUR VMS 6/09/22 - 7/09/22 EVENTS - KF 22 - SCISSOR LIFT HIRE	1,883.24
EFT-123114	03/03/2023	ACUMENTIS (FORMERLY LMW (WA) PTY LTD)	PROPERTY - ACUMENTIS - 101 BROOKMAN STREET - ALDI/COLES/KMART VALUATION FOR AS IS - VALUATION FOR DEMOLISHED ( LAND ONLY)	4,400.00
EFT-123115	03/03/2023	ACUSHNET AUSTRALIA PTY LTD	GC - GOLF COURSE PRO SHOP STOCK PURCHASES	14,423.31
EFT-123116	03/03/2023	ALCOLIZER TECHNOLOGY	P&C - CALIBRATION & FIRMWARE UPGRADE FOR LE5 DRUGALIZER (SN37000513- DEVICE SN 36000597 MODULE)	324.50
EFT-123117	03/03/2023	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	JSH - TRAINING FOR CLIENT JSH- RIIMPO208F GROUP BOOKING CHAINSAW 07.02.2023 JSH - WAH/CSE TRAINING FOR CLIENT	2,715.00
EFT-123118	03/03/2023	RENTOKIL INITIAL (ALLRID PEST MANAGEMENT)	PROPERTY-EGCC PEST CONTROL-SATURDAY 18/02/2023 PROPERTY-LIBRARY -5 CARRY OUT COMMERCIAL PEST TREATMENT AT THE PROPERTY - JANUARY 2023	1,200.00
EFT-123119	03/03/2023	ANTHONY WILLIAM FLINT T/A ADMIRE PAINTING SERVICES	PROPERTY - 23 HESTON COURT - KITCHEN TO GARAGE DOOR PAINTING	341.00
EFT-123120	03/03/2023	ARTS AND CULTURE GOLDFIELDS ASSOCIATION INC T/A ARTGOLD	ARTGOLD - ANNUAL GRANT PROGRAM 22/23 2 OF 2 INSTALMENT - 3 YEAR AGREEMENT	73,672.50
EFT-123121	03/03/2023	ATLAS LINEN GOLDFIELDS	COUNCIL - X20 TABLE CLOTHS TO BE IRONED AND LAUNDERED, PLASTIC BAG X3 137X137 SQUARE TABLE CLOTH, X17 COG TABLE CLOTHS, X20 IRONING FOR TABLE CLOTHS PER TABLE CLOTH, X1 BAG SUPPLY	402.14
EFT-123122	03/03/2023	ATLAS LINEN KALGOORLIE (ELMSIDE CORPORATION)	GAC - TABLE LINEN DRY CLEANING GC - CLEANING OF LINEN AND MATS	344.91
EFT-123123	03/03/2023	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS FOR BOTH REGULATORY AND OPERATIONAL SAMPLING FOR THE SEWER WASTEWATER TREATMENT PLANT AND RECYCLED WATER	8,669.82
EFT-123124	03/03/2023	BLAKE COLLIS	RATES REFUND OF ASSESSMENT A30017	1,500.00
EFT-123125	03/03/2023	BOORD CONSTRUCTION PTY LTD	ENG - CHARLES STREET - FENCE VARIATION WORKS - ENG-SHAMROCK STREET/JOHN STREET BLACKSPOT PROJECT CONCRETE WORKS	23,001.55
EFT-123126	03/03/2023	BRIAN BREWSTER	RATES REFUND FOR ASSESSMENT A2295	600.00
EFT-123127	03/03/2023	BUILT BY GEOFF	WIRE FOR FENCING - WORKS- 100M CHICKEN WIRE FOR FENCING 1M HIGH	480.00
EFT-123128	03/03/2023	BUNNINGS BUILDING SUPPLIES P/L	AIRPORT - SUPPLIES FOR AIRPORT WORKSHOP. - SILVAN SPOTJET PROFESSIONAL SPRAY GUN - I/N: 2970500, MASTER LOCK 51MM SHACKLE COMBINATION PADLOCK - I/N: 0057779, LOCTITE 3G SUPER GLUE LIQUID CONTROL - I/N: 1210027 , SWANN USB WI-FI ANTENNA FOR WIRELESS NETWORK CONNECTION BETWEEN DVR / NVR AND INTERNET ROUTER - I/N: 0175065, YATES 2.4L BUFFALOPRO WEED \N\ FEED HOSE ON WEED KILLER - I/N: 0178166, KINETIC 450MM FLEXIBLE WATER CONNECTOR - I/N: 4750081 DEPOT - BBQS WILL BE USED BY DEPOT - DEPOT - GAS	846.25
EFT-123129	03/03/2023	CALLAWAY GOLF SOUTH PACIFIC PTY LTD	GC - CALLAWAY BRANDED GOLF CLUBS BALLS ACCESSORIES (TOWELS AND UMBRELLAS) GLOVES APPAREL HEADWEAR SHOES GOLF BAGS AND PUTTERS FOR PRO SHOP STOCK	4,379.60
EFT-123130	03/03/2023	CASTLEDINE GREGORY	ICT - ICT CONTRACT ADVICE (PROFESSIONAL FEES)	4,958.80
EFT-123131	03/03/2023	CENTRAL REGIONAL TAFE	P&C - ENROLMENT FEES FOR EMPLOYEE # 3768 CERT III LIGHT VEHICLE MECHANICAL	775.42
EFT-123132	03/03/2023	CGM (WA) PTY LTD	RATE REFUND ON ASSESSMENT A36621	2,958.74
EFT-123133	03/03/2023	CHADSON ENGINEERING PTY LTD	OASIS - POOL TABLETS - OASIS - TABLETS PHOTO PH RED, TABLETS PHOTO DPDNO1 XF, TABLETS PHOTO DPDNO3 XT, TABLETS PHOTO ALKA PHOT, TABLETS PHOTO CYAN ACID, POST OFFICE LARGE SACHEL EXPRESS EXTRA LARGE	990.00

EFT-123134	03/03/2023	CHEF SHANE	EVENTS - CATERING FOR PERFORMERS - SATURDAY 25 FEB	1,010.00
EFT-123135	03/03/2023	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD (PUMA ENERGY)	GC - UNLEADED 1000L	2,020.88
EFT-123136	03/03/2023	CIRCUITWEST INC	GAC - PRESENTER FEE - DATING BLACK 15/04/2023 GAC - PRESENTER FEE - A. B. FACEY'S A FORTUNATE LIFE - 22ND APRIL 2023	11,550.00
EFT-123137	03/03/2023	CITY BUILDING SUPPLIES PTY LTD	PROPERTY- OASIS FEMALE CHANGEROOM-HEAVY DUTY KNIFE-CODE 00009619, KNIFE RETRACTABLE QUICK CHANGE FATMAX-CODE 435641, BUCKET 10 LITRE SOFT -CODE 100009375, PVC MANHOLE HD FRAME 600X600 INTEX -CODE 100010672, GYROCK 10MM 2400 X 1200M -CODE 100008541 PROPERTY-ENDOWMENT BLOCK HARDIPLANK SMOOTH 300X4200MM 7.5MM-CODE 3260825, CLOUDS GALV 40X280 (5KG) OTTER CODE 1653203, HARDIPLANK JOINER 300MM SMOOTH (100) CODE 100003043	9,108.81
EFT-123138	03/03/2023	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION PPE 19/02/23	1,292.76
EFT-123139	03/03/2023	CIVIL SCIENCES AND ENGINEERING PTY LTD	ENG- TEST OF PAVEMENT MATERIALS OF THE ROADS THAT NEED TO BE RECONSTRUCTED AS PART OF THE 2022/2023 ROAD RESURFACING PROGRAMME	42,287.47
EFT-123140	03/03/2023	CIVILSTORM PTY LTD	ENG - SUPPLY OF SCOPE WORKS - WATER BANK PROJECT - QUOTE T22018-RFQ-L-B - PART B - D & C	11,770.00
EFT-123141	03/03/2023	CLEANAWAY	GC - TEMP 9M LO BIN AT THE GOLF CLUB WORKSHOP	253.00
EFT-123142	03/03/2023	COATES HIRE OPERATIONS PTY LTD	GAC - REPLACEMENT OF 1217338 GENERATOR	1,210.00
EFT-123143	03/03/2023	COOLGARDIE TYRE SERVICE	WORKSHOP - 600X9 OB502 (TO), STRIP & FIT FORKLIFT/BOBCAT TY, FORKLIFT TYRE DISPOSAL	280.50
EFT-123144	03/03/2023	COOPERS CARPET CLEANING	PROPERTY-2 TINDAL CRESCENT CARPET CLEAN	330.00
EFT-123145	03/03/2023	COYLES MOWER & CHAINSAW CENTRE	RESERVES - REPAIRS TO STIHL FS260 S#188245135 PARKS - ATOM EDGER BLADES BLE6447	406.70
EFT-123146	03/03/2023	CREATIVE TEN SOFTWARE	AIRPORT - CLOUDTEN FIDS SUBSCRIPTION FOR LAST MONTH (JANUARY 2023)	673.20
EFT-123147	03/03/2023	CUMBA COLLECTION	CD - ARTIST TO ATTEND MENTAL HEALTH BENCH PAINTING EVENT	600.00
EFT-123148	03/03/2023	DEAN EISLER	RATES REFUND ON ASSESSMENT A34713 RATES REFUND ON ASSESSMENT A34712	485.16
EFT-123149	03/03/2023	DEMOLITION WA PTY LTD - T/A KALGOORLIE SALVAGE AND DEMOLITION	PROPERTY-ENDOWMENT UPGRADE REMOVAL OF ASBESTOS PROPERTY-BOULDER TOWN HALL-PIGEON POO REMOVAL LABOURER PPE AGS TIPS FEES INSURANCE AND ADMIN	15,554.00
EFT-123150	03/03/2023	DENNIS REDMOND	RATES REFUND ON ASSESSMENT A20904	156.17
EFT-123151	03/03/2023	DEPARTMENT OF PLANNING, LANDS AND HERITAGE	PLANNING- TRANSFER OF JDAP FEE TO DLH FOR PLANNING APPLICATION P005/23 - WORKFORCE ACCOMMODATION PLANNING - DAP APPLICATION FEE FOR P160/22	15,860.00
EFT-123152	03/03/2023	DEPARTMENT OF TRANSPORT (VEHICLE SEARCH INVOICES ONLY)	RANGERS- VEHICLES REGO SEARCH ENQUIRIES	61.50
EFT-123153	03/03/2023	DNA LIVE EXPERIENCES PTY LTD	EVENTS - SATS 23 - PERFORMER ON 25 FEBRUARY 23 EVENTS - SATS 23 - PERFORMER ON 18 FEBRUARY 23	67,100.00
EFT-123154	03/03/2023	DONALD MARR	RATES REFUND ON ASSESSMENT A891	500.00
EFT-123155	03/03/2023	DULUX AUSTRALIA	WORKSHOP FLOOR DULUX PAINT PRODUCT - WORKSHOP-92008925 PC EPOXY THINNER 4L, 97684539-.8L PC DUREBILD STE STD PT B 0.8L, PC DUREBILD STE PT B	7,299.59
EFT-123156	03/03/2023	EAGLE PETROLEUM (WA) PTY LTD	DEPOT - AD BLUE 10L ECO0020 GC - AGRIFARM UTTO MP 20L GC - 2121020 - TITAN ATF D3 20L	1,522.40
EFT-123157	03/03/2023	ELEMENT	PROPERTY - CITY CENTRE UPGRADE - FEE PROPOSAL FOR PUBLIC ART MANAGEMENT SERVICES FOR KALGOORLIE CITY CENTRE- REF 22-153	8,140.00
EFT-123158	03/03/2023	ELITE GYM HIRE	OASIS - CELCIUS YOGA STRAP, HART - GYM CHALK PACK - 8 INDIVIDUAL 20Z BLOCKS, LOUMET STRESS BALL - 65MM - YOGA RECOVERY OASIS - YOGA BLOCKS LABOUR - CUT AND INSTALL GRIPS, OASIS - RUBBER GRIP OASIS - CUSTOM MADE FLAT BENCH - PLY TIMBER AND UV STABILISED VINYL OASIS - GYM SUPPLIES - SPEEDBALL REPLACEMENT OASIS - GYM SUPPLIES - OASIS - GYM WIPES PACK 800	3,918.85
EFT-123159	03/03/2023	EMYJQR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - SEWER OPERATIONAL WORKS INCLUDING BLOCKAGES, OVERFLOWS, FLOW CHECKS PROPERTY- ENDOWMENT BLOCK ATTENDED SITE TO CAMERA AND JET DRAINS. FOUND THE DRAIN WAS SMASHED AND FLEXIBLE CONNECTION HAD DROPPED. REPLACED BROKEN/BACKFALLING SECTION	83,509.25
EFT-123160	03/03/2023	ENVIROCLEAN (WA) PTY LTD	DEPOT-HIRE OF PARTS WASHER WORKSHOP SEPTEMBER 2022 TO JULY 2023	302.50



EFT-123161	03/03/2023	FIESTA CANVAS	PARKS - RE-HANG SHADE SAILS AT CUTBUSH PARK PROPERTY- OASIS REMOVE RESTITCH AND RE PLACE GREEN SAIL IN OUTDOOR POOL AREA PARKS - REPAIR 3X FLAGS	1,070.30
EFT-123162	03/03/2023	FLEX INDUSTRIES PTY LTD	WORKSHOP - FUEL FILTER, FREIGHT	845.85
EFT-123163	03/03/2023	G BOWDEN PLUMBING	PROPERTY - BOULDER BAKERY EXELOO 06/02/23 PROPERTY - 2 TINDALS CRESCENT, HANNANS.31/01/23 - CLEAR BLOCKED TOILET PROPERTY - SUPPLY AND FIT NEW HOSE COCK ON TOILET BLOCK - CENTENNIAL PARK, 01/02/23 - REPAIR STICKING BUTTON ON CISTERN IN DISABLED FEMALE TOILET PROPERTY - 2 EUREKA - SUPPLY AND FIT NEW TOILET PAN	9,097.00
EFT-123164	03/03/2023	GARRARDS PTY LTD	ENVIRONMENTAL HEALTH -ALTOSID - *PROLINK BRIQUETS 200 BLOCKS, VECT/G/18 - *VECTOBAC G 18KG, ALTOSID/PEL - *10KG PROLINK PELLETS	3,343.86
EFT-123165	03/03/2023	GARRETT HOSPITALITY REGIONAL HOTEL PTY LTD T/A IBIS STYLES KALGOORLIE	EVENTS - SATS 23 - ACCOMMODATION FOR PERFORMERS (3 X TWIN ROOMS 1 X KING ROOM FRIDAY 24 AND SATURDAY 25 FEB).	1,882.00
EFT-123166	03/03/2023	GILL SMASH REPAIRS (ROYALCREST HOLDINGS PTY LTD)	PROPERTY- DEPOT UTE KBC618R	1,000.00
EFT-123167	03/03/2023	GOLDFIELDS ARTS CENTRE	GAC - THE WIGGLES - SUMMER TOUR WITH REFUND REQUEST REF-335	9,459.98
EFT-123168	03/03/2023	GOLDFIELDS LOCKSMITHS	PROPERTY-OASIS RECTANGULAR INDICATOR BOLT SET -CODE 600IB SCP	1,758.96
EFT-123169	03/03/2023	GOLDFIELDS MINING SUPPLIES	RETIC - 25MM PN12.5 POLY PIPE BS 50M, FEMALE ADAPTOR METRIC 20-3/4, MALE ADAPTOR METRIC 25-3/4 RETIC - MALE ADAPTOR METRIC 50-2", 110MM SS WANG CLAMP 200MM LONG, 125MM SS WANG CLAMP 200MM LONG RETIC - 32MM PN12.5 POLY PIPE BS 200M, COUPLER METRIC 32-32, COUPLER METRIC 20-20 RETIC - 40MM POLY PIPE PN16 6MTR	1,072.58
EFT-123170	03/03/2023	GOLDFIELDS PHYSIOTHERAPY SERVICES	JSH - PEM/DAS FOR CLIENT JSH - PEM & DAS FOR CLIENT	1,053.80
EFT-123171	03/03/2023	GOLDFIELDS TRUCK POWER	DEPOT - KBC331H COOLER & REAR HUB PARTS - 2208S1215 GASKET AXLE SHAFT FLANGE, 8976038890 GASKET; COOLER, 8976001670 GASKET; EGR PIP,	2,215.17
EFT-123172	03/03/2023	GPM RESOURCES PTY LTD	RATES REFUND FOR ASSESSMENT A34717, A34718, A34715, A34719, A34716, A34714, A34719	1,544.86
EFT-123173	03/03/2023	GTT TOWING TRANSPORT & EMERGENCY SERVICES	EVENTS - SATS 23 - TILT TRAY FOR GVROC TOILET UNIT (INCLUDING RETURN TO DEPOT)	402.60
EFT-123174	03/03/2023	HERSEYS SAFETY	DEPOT - HEAT SHRINK TUBE KIT DUAL WALL, OUT OF SERVICE TAGS (100) (STC12575), CABLE TIES 550 MM (CT55080), DEPOT-CABLE TIES 200 MM GRAB KIT FLAT WASHERS, GRAB KIT ALUMINIUM RIVETS, GRAB KIT SPLIT PINS, GRAB KIT DOOR TRIM CLIPS, GRAB KIT CHIPBOARD SCREW, DEPOT-15KG BAG OF RAGS (LC/CS/J), GRAB KIT SPRINGS, GRAB KIT PANEL WASHERS MIXED MAGIC TREES (ZHS-10000), 20PM NITTO 1/4 MALE AD (08-20PM), GJ GRAB KIT HOSE CLAMPS, GJ GRAB KIT BLADE FUSES, FREIGHT, TOLEDO PRESSURE SPRAY PUMP 1L (305153), HEAT SHRINK TUBE KIT	2,978.80
EFT-123175	03/03/2023	HOPE COMMUNITY SERVICES INC	CD-GOLDFIELDS SUICIDE PREVENTION PROJECT FUNDING	26,950.00
EFT-123176	03/03/2023	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - T011 - 20/21 - SUPPLY AND CONSTRUCTION OF KALGOORLIE-BOULDER (MULTIPLE LOCATIONS) AS PER QUOTE 119LT23 PATCHING WORKS: POTHOLE REPAIRS THROUGHOUT CKB AND IN PREPARATION FOR FEBRUARY PMB SEAL PROGRAM	18,290.03
EFT-123177	03/03/2023	INITIAL HYGIENE	AIRPORT - SANITARY UNIT SERVICE 31/8/2022-29/9/2022 8 SIGNATURE TF FHU 22L WHITE 3 WHITE SIG NAPPY BIN W PEDAL 1X26L	226.41
EFT-123178	03/03/2023	INSTANT RACKING	WORKSHOP - 4 DOOR LOCKER (1830H X 380LX 457D)	200.00
EFT-123179	03/03/2023	INSTANT WINDSCREENS	DEPOT-PRE35 WGN TINT DOOR PRE35, PRE20 WGN TINT DOOR PRE20 FLEET-PRE35 UTE TINT DOOR PRE35, PRE20 UTE TINT DOOR PRE20 DEPOT - PRE35 CPE TINT DOOR PRE35, PRE20 CPE TINT DOOR PRE20 DEPOT-PRE35 UTE TINT DOOR PRE35, PRE20 UTE TINT DOOR PRE20 FLEET-PRE35 UTE TINT DOOR PRE35, PRE20 UTE TINT DOOR PRE20	2,330.00
EFT-123180	03/03/2023	JAMES CAPENER (CAMEO RASCALE)	GAC - PRESENTER FEE - WORKSHOP AND SHOW - 18TH MARCH 2023	9,000.00
EFT-123181	03/03/2023	JEMO PTY LTD T/A SNAP KALGOORLIE	GAC - A1 SHOW POSTERS - GAC - A1 POSTER - DANCE HALL, A1 SHOW POSTER - CIRQUE NOUVELLE, A1 SHOW POSTER - CARMEN	114.31
EFT-123182	03/03/2023	JOHN MATTHEW & SONS	JOB SUPPORT HUB - RENT - PROPERTY - 50 EGAN ST RENT & MNR FEE 01/02/23 - 31/03/23	2,059.75
EFT-123183	03/03/2023	ONE20 PRODUCTIONS (JOHN OSMOND INDUSTRIES PTY LTD ATF KADESJADA TRUST)	EVENTS - SATS 23 - AUDIO VISUAL FOR SUNSET CONCERT SERIES 2023 (18 FEBRUARY 23)	12,139.60
EFT-123184	03/03/2023	KALGOORLIE BOULDER COMMUNITY FAIR INC	KALGOORLIE-BOULDER FAIR SOCIETY'S COUNTRY MUSIC FESTIVAL SPONSORSHIP	16,500.00

EFT-123185	03/03/2023	KALGOORLIE CASE AND DRILL PTY LTD (KCD)	SEWERAGE - CODE 040447026- WINDOW SQUEEGEE TELESCOPIC HANDLE 1.5M WATER - WELDER FOR PIPE INSTALL AND REPAIRS. SEWERAGE - CODE 169-GNSBDNXL - GLOVE BLACK NITRILE GRIPPAZ X-LARGE BOX OF 50, - CODE 807 GNB205XL BLACKACE GLOVE NITRILE EXAM POWDER FREE XLARGE BOX, - CODE 214 4932339625 MILWAUKEE SDS PLUS POINTED CHISEL DEPOT-KINCROME 53PCE TYRE REPAIR KIT, MILWAUKEE M18 INFLATOR WATER - DRILL BITS FOR RACE COURSE SUPPLY PUMP INSTALL.	3,114.76
EFT-123186	03/03/2023	KALGOORLIE FEED BARN PTY LTD	RANGERS - PEDIGREE ADULT 20KG, FUSSY CAT LITTER 20KG, PARKS - KANGAROO MUESLI 25KG, EMU PELLETS 30KG, PASSWELL COMPLETE LORIKEET 5KG, WOMBAROO KANGAROO MILK REPLACER >0.7 5KG, OATEN HAY PARKS - DUCK & TURKEY PELLETS 25KG PARKS - DUCK AND TURKEY PELLETS 25KG OATEN HAY SMALL SQUARES, SMALL PARROT 25KG, SUPER POULTRY MIX 20KG, PARKS - KANGAROO MUESLI 25KG, EMU PELLETS 30KG PARKS - DUCK & TURKEY PELLETS 25KG PARKS - KANGAROO MUESLI 25KG, EMU PELLETS 30KG, SMALL PARROT 25KG, LARGE PARROT 25KG, W	14,107.00
EFT-123187	03/03/2023	KALGOORLIE METRO PROPERTY GROUP (KMPG PTY LTD)	PROPERTY- RENTAL 2/97 BOURKE STREET PICCADILLY RENT FROM 23/02/2023 TO 22/03/2023	2,520.24
EFT-123188	03/03/2023	KENNARDS HIRE PTY LTD	PROPERTY - ENDOWMENT BLOCK EWP 9/01/2023 TO 23/01/2023	1,980.00
EFT-123189	03/03/2023	LAWRENCE & HANSON GROUP PTY LTD (AUSLEC)	GC - MULTI METER AUTOMOTIVE KIT FOR GC WORKSHOP	1,329.90
EFT-123190	03/03/2023	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE-EMPLOYMENT MEDICAL AND D&A TESTING	5,005.00
EFT-123191	03/03/2023	LYN DICIERO ARTIST'S CHRONICLE	EVENTS - AP 23 - ADVERT FULL COLOUR 5CM X 8.7CM	410.00
EFT-123192	03/03/2023	MARKETFORCE PTY LTD	PROPERTY - PUBLIC NOTICE - LEASING LOT 3405 HAMILTON STREET - PICKWICK	224.05
EFT-123193	03/03/2023	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - TRANSPORT FEE FOR CLUB	145.65
EFT-123194	03/03/2023	MELLEN BURNS	GAC - 360 ALLSTARS PHOTOGRAPHY MONDAY 13TH FEB 2023 - 4PM-8PM	600.00
EFT-123195	03/03/2023	MENCHETTI CONSOLIDATED PTY LTD T/A MG GROUP WA	PROPERTY- KCC COMPENSATION CLAIM FOR COSTS TO ATTEND MANDATORY SITE INSPECTION OF KAL CITY CENTRE ECONOMIC TRANSFORMATION PROJECT ON THE	2,200.00
EFT-123196	03/03/2023	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES	1,056.00
EFT-123197	03/03/2023	MOHO RESOURCES NL	RATES REFUND FOR ASSESSMENT A35061	155.55
EFT-123198	03/03/2023	NEVE'S LOCKSMITH SERVICE	RANGERS - LOCKSMITH ATTENDANCE AT SEIZURE JOB NO 41/23 PROPERTY - ENDOWMENT BLOCK - SPARE KEYS CUT	146.00
EFT-123199	03/03/2023	NEXT GEN BUILDING PTY LTD	PROPERTY - REMOVAL AND DISPOSAL OF EXISTING REAR FENCE. RETAIN AND MAKE GOOD EXISTING FENCE POSTS. SUPPLY AND INSTALLATION OF NEW COLORBOND FENCE SHEETS. BATONS AND SHEETING TO BE INSTALLED ON INSIDE OF EXISTING FENCE PROPERTY- KALGOORLIE TOWN HALL - REPAIR TO KITCHEN FROM WATER LEAK PROPERTY - ADMINISTRATION BUILDING - SUPPLY AND INSTALLATION OF BLACK POWDER COATED GARRISON FENCING. 1800 HIGH TO TOP OF NEW FENCE.	66,582.02
EFT-123200	03/03/2023	NORTHERN STAR RESOURCES LTD	RATES REFUND FOR ASSESSMENT A2691	387.68
EFT-123201	03/03/2023	NUTRIEN (TOTAL EDEN VICTORIA)	RETIC - COIL LATCHING 9 VOLT DC RICHDDEL	309.43
EFT-123202	03/03/2023	OFFICE NATIONAL KALGOORLIE (DONWAR PTY LTD)	AIRPORT OFFICE CATERING SUPPLIES - ARNOTTS CHOC CHIP AND SCOTCH FINGER BISCUITS PORTION SIZE CARTON 140 - CODE 7020162, BUNDABERG WHITE SUGAR SINGLE SERVE SACHET 3G CARTON 2000 - CODE 7024277 CD - INITIATIVE FACIAL TISSUES, INITIATIVE ALKALINE AA BATTERY PACK 24, DYMO 91331 LETRATAG PLASTIC LABELLING TAPE , INITIATIVE ALKALINE AAA BATTERY PACK 24, SHARPIE PERMANENT MARKER BULLET FINE BOX 12, INITIATIVE STAPLES 26/6 BOX 5000	1,447.62
EFT-123203	03/03/2023	ONLINE BUSINESS EQUIPMENT - ON-LINE	GAC - MONTHLY SUBSCRIPTION FOR IDEALPOS LICENCE	99.00
EFT-123204	03/03/2023	OTIS ELEVATOR COMPANY PTY LTD	PROPERTY- OASIS OTIS MAINT. FEE 01/JAN/2023 TO 31 /MARCH/2023	1,074.94

EFT-123205	03/03/2023	PMH ELECTRICAL CONTRACTING SERVICES PTY LTD	PROPERTY-RANGERS DOG POUND. REPAIR ELECTRIC DOOR RELEASE @ DOG POUND 09/01/2023 TRADESMAN 2 HOURS - PROPERTY-RANGERS DOG POUND. REPAIR ELECTRIC DOOR RELEASE @ DOG POUND 09/01/2023 TRADESMAN 2 HOURS, ADMIN REPAIR DOWNLIGHT IN FEMALE TOILET @ ADMIN BUILDING ORDER IN NEW DOWNLIGHT 17/01/2023 TRADESMAN 1 HOUR-APPRENTICE 1 HOUR, ADMIN- REPLACE DOWNLIGHT IN FEMALE TOILET-20/01/2023, LIBRARY- INSPECT FAULTY LIGHT SWITCH-REPLACE SWITCH MECH REPLACE LED BATTEN 23/01/2023, BOULDER WAR MUSEUM-REPLACED GLOBE	7,304.00
EFT-123206	03/03/2023	PREMIUM PUBLISHERS	TOURISM - 2023 AGO HOLIDAY PLANNER - FULL PANEL ADVERT. CITY'S ATTRACTIONS	5,868.50
EFT-123207	03/03/2023	RED DESERT COOLING	WATER - RFQ009 21/22 ELECTRICAL INSTRUMENT AND CONTROL MAINTENANCE RECYCLED WATER. WORKS AT SOUTH BOULDER WASTEWATER TREATMENT PLANT WATER - RFQ009 21/22 ELECTRICAL INSTRUMENT AND CONTROL MAINTENANCE RECYCLED WATER PUMP STATION - RACE COURSE DAM	20,870.81
EFT-123208	03/03/2023	REGAL ENGINEERING	FLEET - KBC566D TAILGATE REPAIR BY REGAL ENGINEERING	2,139.50
EFT-123209	03/03/2023	REMOTE DIGITAL IMAGERY	OASIS- PHOTO BOOTH HIRE 1-4PM FOR OPEN DAY 2022	600.00
EFT-123210	03/03/2023	REPCO	GC - TYRE SEALANT-SUPER DUTY 946ML FLEET-53NA RFSK262 FILTER SERVICE KIT	205.85
EFT-123211	03/03/2023	RESOURCES TRADING (KARRI HOLDINGS PTY LTD)	WORKSHOP - M5600 TE SPANNER HALF MOON 5PC SAE, M5800 TE SPANNER HALF MOON WENCHES - 5PC MET	6,676.03
EFT-123212	03/03/2023	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	JSH - FORKLIFT COURSE FOR CLIENT JSH - PASSPORT PHOTOS	594.50
EFT-123213	03/03/2023	ROMAN LYS	REIMBURSEMENT OF FUEL	78.13
EFT-123214	03/03/2023	RSEA PTY LTD	JSH- BULK PPE SANDAL START UP FOR CLIENT JSH - PPE FOR CLIENT RANGERS - NEW UNIFORM - STEEL BLUE WORK BOOTS JSH - PPE FOR CLIENT DEPOT-OLIVER 44-500 SHOE SAFETY LACE UP LEATHER BLACK 10 JSH- FPC BULK PPE SANDALWOOD WATER - PPE FOR EMPLOYEE 3398 JSH - PPE FOR CLIENT	2,618.53
EFT-123215	03/03/2023	SECUREPAY PTY LTD	GAC- WEB PAYMENTS TRANSACTION FEE	119.35
EFT-123216	03/03/2023	Seek Limited	P&C- RECRUITMENT EXPENSE	3,389.16
EFT-123217	03/03/2023	SHOWTOOLS INTERNATIONAL PTY LTD	GAC - EN.08 (SOLE SUPPLIER) RISERS, SKIRTS AND EXTENSION LEGS - THEATRE - NIVTEC PLATFORM 200CMX100CM, EXTENSION LEG 60CM - 100CM, ADMINISTRATION FEE	6,717.56
EFT-123218	03/03/2023	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	WORKSHOP - ABS REAR ML270790, AIR FREIGHT FLEET-RSK135 KIT FUSO CANTER 4P10-T ENGINE, HDA6033 AIR FILTER HD FLEET-RSK123 KIT HINO 300 SERIES, HDA5973 RYCO PRIMARY HD AIR FILTER FLEET-RSK133 KIT FUSO FIGHTER 6M60 ENGINE, HDA5878 RYCO HEAVY DUTY AIR FILTER, HDA5978 AIR FILTER FLEET-1520053321 BRAKE DRUM	3,084.81
EFT-123219	03/03/2023	ST JOHN AMBULANCE (WA) INC. (KALG SUB CENTRE)	GC -EMPLOYEE 3755 - PROVIDE FIRST AID - 1 DAY COURSE EMPLOYEE 3469 - PROVIDE FIRST AID - 1 DAY COURSE EMPLOYEE 3685 - PROVIDE FIRST AID - 1 DAY COURSE	480.00
EFT-123220	03/03/2023	ST JOHNS AMBULANCE	EVENTS - AUSTRALIA DAY 23 - ST JOHNS AMBULANCE STANDBY (7AM TO 10AM). EVENTS - SATS 23 - ST JOHN - 18.02.23, EVENTS - SATS 23 - ST JOHN - 25.02.23, EVENTS - SATS 23 - ST JOHN - 26.01.23	1,452.00
EFT-123221	03/03/2023	STATEWIDE BEARINGS	FLEET- 6014 WHEEL KIT NP6014 FORD TRAILER, W 175 233 37 28600 SEAL, TC0115 DUST CAP 1 3/4" STD CAP	271.70
EFT-123222	03/03/2023	TELSTRA CORPORATION	ICT - TELEPHONE 0400421225 SMS SYSTEM CHARGES FEB-MARCH 22 ICT - MOBILE 0147145141 USAGE FEB-MARCH 22	7,224.39
EFT-123223	03/03/2023	TERI CAMPBELL	EVENTS - MC - TERI CAMPBELL	400.00
EFT-123224	03/03/2023	THE ANIMAL HOSPITAL (THE TRUSTEE FOR THE GRANT FAMILY TRUST)	RANGERS- ANIMAL DESTRUCTION DISPOSAL AND/OR MEDICAL COSTS	1,545.15
EFT-123225	03/03/2023	THE GOLDFIELDS INDIGENOUS HOUSING ORGANISATION INC	CD-SUMMER RESPONSE STRATEGY FEBRUARY PAYMENT	110,000.00
EFT-123226	03/03/2023	THE HARBOUR AGENCY PTY LTD	EVENTS - SATS 23 - REMAINING PAYMENT FOR PERFORMER ON 25 FEBRUARY 23	11,000.00

EFT-123227	03/03/2023	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	P&C - CATERING FOR EMPLOYEE INDUCTION JSH - CATERING FOR MENTAL HEALTH BENCH PAINTING EVENT - 1 X LARGE FRUIT PLATTER, 1 X LARGE CAKES/SLICES PLATTER, 2 X MEDIUM SANDWICH PLATTERS, 1 X LARGE HOT FOOD PLATTER, 2 X HOMEMADE SPRING ROLL PLATTER GAC - 1 MEDIUM SANDWICH TRAY - COMMUNITY DEVELOPMENT MEETING, 1 SMALL SANDWICH TRAY - MORNING MELODIES, 3 MEDIUM SANDWICH TRAYS - MORNING MELODIES	752.00
EFT-123228	03/03/2023	THE WIGGLES	GAC - THE WIGGLES - SUMMER TOUR WITH PAYOUT REQUEST REF-333	14,786.07
EFT-123229	03/03/2023	TKPH PTY LTD T/A OTR TYRES	FLEET-8.5R17.5 KUHMO KRS03, EQUAL FLEX E 115G / 4 OZ BALANCE BAG, EPAKALL DISPOSAL OF LIGHT TRUCK TYRE, KALWSSFTBR KALGOORLIE WORKSHOP STRIP AND FIT TBR FLEET-LT PUNCTURE REPAIR BOLT OFF, STRIP CLEAN AND INSPECT 1 X LV ASSEMBLY, REPAIR, REFIT AND BOLT ON DEPOT - STRIP AND INSPECT SLOW LEAK REPAIR CHANGE OUT VALVING AND REFIT FOR CAT GRADER KBC533C FLEET-285/45R20 BRIDGESTONE DUEL	2,544.23
EFT-123230	03/03/2023	TOTAL GREEN RECYCLING	WASTE - YARRI RD - PROCESSING OF E-WASTE RECYCLING	4,241.19
EFT-123231	03/03/2023	T-QUIP (TOTAL TORO)	FLEET - HAP01470040 CONTROL UNIT HYDRAULIC	2,618.90
EFT-123232	03/03/2023	TRADELINK PLUMBING SUPPLIES	PROPERTY- ENDOWMENT BEND DWV PVC PLN F&F 65MM X 85D- CODE 010103	17.85
EFT-123233	03/03/2023	TRILITY SOLUTIONS PTY LTD T/AS HYDRAMET	WATER - CHLORINE MAINTENANCE RECYCLED WATER PICCADILLY PUMP STATION	3,230.02
EFT-123234	03/03/2023	TYRERIGHT BOULDER	FLEET-FIT/BAL/TLESS VAL/DISPOSAL, WHEEL ALIGNMENT	135.00
EFT-123235	03/03/2023	VISSIGN AUSTRALIA PTY LTD	OASIS - 900.600MM PRINT TO USED CORFLUTE	149.60
EFT-123236	03/03/2023	WALKERDEN GOLF AUSTRALIA PTY LTD	GC - GOLF ACCESSORIES FOR PRO SHOP STOCK	1,442.12
EFT-123237	03/03/2023	WEST AUSSIE MIGRATION PTY LTD	P & C -ENGAGEMENT OF MIGRATION OFFICER SERVICES FOR THE PREPARATION AND LODGEMENT OF DAMA AND ONGOING VISA ADVICE	4,345.00
EFT-123238	03/03/2023	WISETREK INVESTMENTS PTY LTD	RATES REFUND FOR ASSESSMENT A13447	3,019.70
			<b>TOTAL EFT PAYMENTS</b>	<b>10,431,807.06</b>

<b>CHEQUE PAYMENTS MARCH 2023</b>				
<b>CHEQUE NUMBER</b>	<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>VALUE</b>
CHQ-056073	31/03/2023	A & LV GENOVESE'S CARBARN NEWSAGENCY AND DELI	LIBRARIES -NEWSPAPERS AND MAGAZINES	203.15
CHQ-056074	31/03/2023	CITY OF KALGOORLIE-BOULDER GOLDFIELDS WAR MUSEUM	PETTY CASH - WAR MUSEUM - HERITAGE EXHIBITIONS & EVENTS, OFFICE SUPPLIES	179.10
CHQ-056075	31/03/2023	CREATIVE CATERING TRUST	EVENTS - TOURISM 2023 - CATERING SERVICES CONFERENCE DINNER	11,058.75
CHQ-056076	31/03/2023	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LIMITED	ENG - NAMS SUBSCRIPTION	2,586.10
CHQ-056077	31/03/2023	PAUL DOUST	REIMBURSEMENT - MEMBERSHIP FEES OASIS	72.40
CHQ-056078	31/03/2023	THOMSON DEVELOPMENTS & CARPENTRY PTY LTD T/A GOLDFIELDS INDOOR PLANT HIRE	GC PLANT HIRE AND MAINTENANCE	134.75
CHQ-056069	17/03/2023	CITY OF KALGOORLIE BOULDER - KALGOORLIE GOLF COURSE	GC PETTY CASH KITCHEN FRESH GOODS , STATIONERY, STATIONERY, ADAPTOR FOR IPAD, MICROWAVE, ENVELOPES, OUTDOOR RUGS	353.76
CHQ-056070	17/03/2023	CITY OF KALGOORLIE BOULDER (GOLDFIELDS OASIS)	OASIS - PETTY CASH CRECHE SUPPLIES , STAFF REWARD & RECOGNITION , RECEPTION SUPPLIES , AQUATICS	127.10
CHQ-056071	17/03/2023	CITY OF KALGOORLIE-BOULDER ARCHIVES	PETTY CASH - EXHIBITION WORKS	49.95
CHQ-056072	17/03/2023	CITY OF KALGOORLIE-BOULDER GOLDFIELDS WAR MUSEUM	HERITAGE PROGRAMS & EVENTS, PETTY CASH - OFFICE EXPENSES	185.68
CHQ-056067	03/03/2023	GOLDFIELDS ARTS CENTRE (PETTY CASH)	GAC - MILK PURCHASE , AIR FRESHENER CARPET DEO , MILK PURCHASE , TIMBER SPOONS , MILK PURCHASE , PAPER BAG	52.35
			<b>TOTAL CHQ PAYMENTS</b>	<b>\$ 15,003.09</b>

<b>DIRECT DEBIT PAYMENTS MARCH 2023</b>				
<b>DIRECT DEBIT NUMBER</b>	<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>VALUE</b>
DE-197	22/03/2023	SMART SALARY	FINANCE - EMPLOYEE SALARY SACRIFICE	8,116.47
DE-198	22/03/2023	EASI (EZIWAY)	FINANCE - EMPLOYEE SALARY SACRIFICE	1,148.21
DE-200	08/03/2023	EASI (EZIWAY)	FINANCE - EMPLOYEE SALARY SACRIFICE	1,148.21
DE-201	08/03/2023	SMART SALARY	FINANCE - EMPLOYEE SALARY SACRIFICE	7,936.47
DE-202	21/03/2023	SUPER CLEARING HOUSE (BEAM)	FINANCE - EMPLOYER SUPERANNUATION 05/03/23	112,067.46
DE-205	01/03/2023	DIAMOND CAPITAL ASSISTANCE	FINANCE - LEASE PRINCIPAL PAYMENT MARCH23	8,680.74
DE-206	01/03/2023	DIAMOND CAPITAL ASSISTANCE	GC - LEASE PRINCIPAL PAYMENT PERIOD 01/03/23 - 31/03/23	1,070.21
DE-204	01/03/2023	DELL FINANCIAL SERVICES PTY LTD	FINANCE - RENTAL EQUIPMENT PRINCIPAL	31,694.26
			<b>TOTAL DIRECT DEBIT PAYMENTS</b>	<b>\$ 171,862.03</b>

CREDIT CARD PAYMENTS MARCH 2023				
DATE	CARHOLDER	SUPPLIER	DESCRIPTION	VALUE
23/03/2023	DIRECTOR DEVELOPMENT AND GROWTH	SUBWAY KALGOORLIE	D&G - MONTHLY CATCH-UP MEETING CATERING	60.00
23/03/2023	DIRECTOR DEVELOPMENT AND GROWTH	SP MICROCHIPS AUSTRALIA	D&G - RANGERS PURCHASE OF MICROCHIP READERS	1,549.00
28/03/2023	DIRECTOR DEVELOPMENT AND GROWTH	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
01/03/2023	MANAGER ICT	SURVEYMONKEYCORE	ICT - SURVEYMONKEY (ESSENTIAL SOFTWARE)	283.64
10/03/2023	MANAGER ICT	STARLINK INTERNET	ICT - GOLF COURSE MAINTENANCE SHED INTERNET	139.00
13/03/2023	MANAGER ICT	WANNEWSDTI	ICT - COUNCILLORS NEWS SUBSCRIPTION	22.15
20/03/2023	MANAGER ICT	NINITE.COM 866.925.0825	ICT- NINITE SUBSCRIPTION (ESSENTIAL 8 SOFTWARE)	243.37
28/03/2023	MANAGER ICT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
01/03/2023	CHIEF EXECUTIVE OFFICER	AMPOL ESPERANCE 55409F	EXEC - FUEL FOR HIRE VEHICLE - ESPERANCE EXECUTIVE LEADERSHIP TEAM WORKSHOP	67.23
01/03/2023	CHIEF EXECUTIVE OFFICER	STAR AND GARTER HOTEL	EXEC - CATERING FOR OCM 27/02/2023	142.00
08/03/2023	CHIEF EXECUTIVE OFFICER	BOULDER FISH AND CHI	EXEC - CATERING FOR CONCEPT FORUM ON 7/03/2023	110.00
08/03/2023	CHIEF EXECUTIVE OFFICER	BOULDER FISH AND CHI	EXEC - CATERING FOR CONCEPT FORUM ON 07 MARCH 2023	205.50
10/03/2023	CHIEF EXECUTIVE OFFICER	WOOLWORTHS ONLINE	EXEC - SUPPLIES FOR COUNCIL MEETINGS AT KALGOORLIE TOWN HALL AND COUNCILLOR CONFERENCE ROOM	468.50
14/03/2023	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - FLIGHTS TO PORT HEDLAND FOR 3720 FOR RCA WA MEETING	2,119.02
15/03/2023	CHIEF EXECUTIVE OFFICER	LEMONGRASS THAI VIET	EXEC - CATERING FOR BRIEFING/WORKSHOP 13/03/2023	243.00
20/03/2023	CHIEF EXECUTIVE OFFICER	LONGXIANG ZHANG AND CE	EXEC - CATERING FOR KBULG TREE PLANTING ON 18/03/2023	192.00
20/03/2023	CHIEF EXECUTIVE OFFICER	OFFICE NATIONAL KALG	EXEC - STATIONERY ORDER FOR OFFICE OF THE CEO AND BADGES FOR CIVIC RECEPTION ON 17/03/2023	437.52
20/03/2023	CHIEF EXECUTIVE OFFICER	WOOLWORTHS/KALGOORLIE PLZ	EXEC - WATER FOR CIVIC RECEPTION ON 17/03/2023	36.00
21/03/2023	CHIEF EXECUTIVE OFFICER	BP GOLDEN GATE 1896	EXEC - PURCHASE OF ICE FOR CIVIC RECEPTION 17/03/2023	44.00
21/03/2023	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - FLIGHT FOR JOHN BOWLER FOR RCAWA PORT HEDLAND MEETING	544.56
21/03/2023	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - FLIGHTS TO PORT HEDLAND FOR JOHN BOWLER FOR RCAWA MEETING.	2,057.68
21/03/2023	CHIEF EXECUTIVE OFFICER	EATPIZZA* ONLINE	EXEC - CATERING FOR AGENDA BRIEFING ON 20/03/2023	147.16
23/03/2023	CHIEF EXECUTIVE OFFICER	QANTAS AIRW_ABN16009661901	EXEC - FLIGHTS FOR CR KIRSTY DELLAR FOR ALGA NGA	3,128.52
28/03/2023	CHIEF EXECUTIVE OFFICER	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
17/03/2023	REGIONAL MANGER JOB SUPPORT HUB	SP YARNMARKETPLACE	CDC - REGIONAL JOB SUPPORT HUB STAFF NAIDOC WEEK T-SHIRTS, SUPPORTING REGIONAL EVENTS.	299.75
21/03/2023	REGIONAL MANGER JOB SUPPORT HUB	LEONORA LODGE	CDC - ACCOMMODATION LEONORA OUTREACH	176.00
21/03/2023	REGIONAL MANGER JOB SUPPORT HUB	NSW REGISTRY OF BDM M	CDC - BIRTH CERTIFICATE FOR CLIENT	88.00
21/03/2023	REGIONAL MANGER JOB SUPPORT HUB	EYEBROW INK TRAINING	CDC - TRAINING FOR CLIENT	1,000.00
21/03/2023	REGIONAL MANGER JOB SUPPORT HUB	EYEBROW INK TRAINING	CDC - TRAINING FOR CLIENT	1,000.00
21/03/2023	REGIONAL MANGER JOB SUPPORT HUB	EYEBROW INK TRAINING	CDC - TRAINING FOR CLIENT	1,000.00
24/03/2023	REGIONAL MANGER JOB SUPPORT HUB	DOT - LICENSING	DRIVER'S LICENSE RENEWAL	30.90
24/03/2023	REGIONAL MANGER JOB SUPPORT HUB	AP BOULDER LPO	CDC - POLICE CLEARANCE FOR CLIENT	58.70
24/03/2023	REGIONAL MANGER JOB SUPPORT HUB	ST JOHN AMBULANCE AUST	CDC - TRAINING FOR CLIENT	275.00
27/03/2023	REGIONAL MANGER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - CERTIFIED COPIES OF A REGISTRATION	53.00
27/03/2023	REGIONAL MANGER JOB SUPPORT HUB	DOG GROOMING WA PTY LT	CDC - 12 DAY DOG GROOMING COURSE	1,011.10
28/03/2023	REGIONAL MANGER JOB SUPPORT HUB	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
01/03/2023	#N/A	ACCOUNT FEES - CC MAINTENANCE FEE	ACCOUNT FEES CC MAINTENANCE FEE	110.00
01/03/2023	#N/A	ACCOUNT FEES - CC FP USER FEE	ACCOUNT FEES CC FP USER FEE	170.50
02/03/2023	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	EGCC IN CENTRE MEALS LAUNCH - GREASEPROOF PAPER, SALT, DECORATIONS	126.00
03/03/2023	MANAGER COMMUNITY DEVELOPMENT	SQ *ARTS & CULTURE GOLDFI	LIBRARY - LOCAL AUTHOR BOOK PURCHASE - ALL THAT WAS TAKEN FROM US - A CHILD MIGRANT'S STORY	30.00
06/03/2023	MANAGER COMMUNITY DEVELOPMENT	KMART 1352	EGCC - KITCHEN CUTLERY FOR IN-CENTRE MEALS	100.00

14/03/2023	MANAGER COMMUNITY DEVELOPMENT	GOLDFIELDS ABORIGINAL	LIBRARY - ABORIGINAL LANGUAGE CENTRE - 1 FULL SET OF ALPHABET BOOKS	135.00
16/03/2023	MANAGER COMMUNITY DEVELOPMENT	OFFICE NATIONAL KALGOO	EGCC OFFICE NATIONAL - RECEIPT BOOKS FOR IN CENTRE MEALS AND DISPLAY EQUIPMENT	79.78
16/03/2023	MANAGER COMMUNITY DEVELOPMENT	RED DOT STORES	EGCC - SENIORS CRAFT & KITCHEN SUPPLIES	109.23
16/03/2023	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	EGCC - IN CENTRE MEALS 15-03 CREAM MILK BUTTER ETC INGREDIENTS & SENIORS BUS TRIP PROVISIONS	193.35
16/03/2023	MANAGER COMMUNITY DEVELOPMENT	GOLDFIELDS ENGRAVING	LIBRARY - 15 YEAR ANNIVERSARY STAFF AWARDS	263.12
17/03/2023	MANAGER COMMUNITY DEVELOPMENT	KITCHEN EMPORIUM	EGCC - SENIORS SOFT FURNISHINGS FOR IN CENTRE AMBIENCE	90.94
17/03/2023	MANAGER COMMUNITY DEVELOPMENT	MONTY/S RESTAURANT	SENIORS - BUS TRIP TO THE MUSEUM MORNING TEA; CAKE AND COFFEE AT MONTY'S FOR THE SENIORS	198.00
20/03/2023	MANAGER COMMUNITY DEVELOPMENT	EDUCATIONAL ART SUPP	LIBRARY - CHILDREN'S SCHOOL HOLIDAY ACTIVITIES SUPPLIES	196.08
27/03/2023	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	EGCC - SENIORS IN CENTRE MEALS WHIPPED CREAM	56.00
27/03/2023	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	EGCC - SENIORS - FRUIT JUICES VARIETY OF FLAVOURS FOR IN CENTRE MEALS, CARD GAMES AND ITEMS FOR ACTI *	199.95
28/03/2023	MANAGER COMMUNITY DEVELOPMENT	TOYWORLD KALGOORLIE	LIBRARY - RATTLES FOR SCHOOL HOLIDAY PROGRAM ACTIVITIES (OVERCHARGED \$100) REFUND RECEIVED.	- 100.00
28/03/2023	MANAGER COMMUNITY DEVELOPMENT	TOYWORLD KALGOORLIE	LIBRARY - RATTLES FOR SCHOOL HOLIDAY PROGRAM ACTIVITIES (OVERCHARGED \$100) REFUND RECEIVED.	169.95
28/03/2023	MANAGER COMMUNITY DEVELOPMENT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
06/03/2023	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	DEPOT - BUCKET PLASTIC OATES 12L RECT, ANCHOR WALLMATE RAMSET NYLON W/SCREWS, SQUEEGEE WINDOW MORGAN	22.84
06/03/2023	COORDINATOR CITY PRESENTATION	AMPOL KALGOORLI 55415F	DEPOT - 4X FODDARY MILK FULLCREAM 2	15.20
13/03/2023	COORDINATOR CITY PRESENTATION	HANNANS MARKET PLACE B	DEPOT - 6X COUNTRY DAIRY FULL CREAM 2L	17.70
14/03/2023	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	DEPOT - GAS EXCHANGE 8.5KG, 2X PAINT KNIFE UNI PRO LARGE SNAP BLADE	38.07
14/03/2023	COORDINATOR CITY PRESENTATION	BUNNINGS 435000	DEPOT - DOOR SEAL RAVEN 920MM PVC BROWN, SPECIALTY TAPE BEAR 12MMX4M OUTDOOR MOUNTING	18.70
20/03/2023	COORDINATOR CITY PRESENTATION	HANNANS MARKET PLACE B	DEPOT - BUSH T/BAG LABEL, TRIX DETERG LEMON 1L, SUPREME MULTI SPR 750ML LORMC, NESCAFE BLEND 43 ESPR *	61.71
22/03/2023	COORDINATOR CITY PRESENTATION	BATTERIES N MORE KAL	PARKS - RT7B-4 SSB, PLG PWR 2POLE MERIT BLK, CHR9 BATT 12V 1A SLA W/CLIP DC	135.90
22/03/2023	COORDINATOR CITY PRESENTATION	SQ *BIG SKY REPTILES	PARKS - 30X ADULT MICE, 100X WEANER MICE	239.00
24/03/2023	COORDINATOR CITY PRESENTATION	COLES 4837	TURF - CCA SPRITE 10PK, CCA COCA COLA 10PK, KETTLE 1.7L, NOBLES PURE WATER 6PK, 3X RECYCLE PAPER BAG *	150.74
27/03/2023	COORDINATOR CITY PRESENTATION	BP GOLDEN GATE 1896	DEPOT - 4 MASTERS WHOLE 2L	17.00
28/03/2023	COORDINATOR CITY PRESENTATION	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
02/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	VIRGIN AUSTR	FINANCE - REMOTE EMPLOYEE TRAVEL COST - PROJECT ACCOUNTANT	10.07
02/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	VIRGIN AUSTR	FINANCE - REMOTE EMPLOYEE TRAVEL COST - PROJECT ACCOUNTANT	1,038.01
03/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	DMIRS EAST PERTH	FINANCE - CAVEAT TRANSACTIONS - DMIRS	2,774.00
03/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	INTUIT QUICKBOOKS	FINANCE - QUICKBOOKS SUBSCRIPTION	35.00
10/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	HARVEY NORMAN AV/IT	ICT - WEBCAM PURCHASED FOR OPERATIONS	298.00
13/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	NEWS LIMITED	EM - MAYOR'S AUSTRALIAN DIGITAL SUBSCRIPTION	40.00
14/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	COLES 4837	EM - MARCH AUDIT AND RISK COMMITTEE MEETING CATERING EXPENSE	15.00
15/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	IESTERS PIES KALGOORLIE	EM - MARCH - AUDIT AND RISK COMMITTEE MEETING CATERING EXPENSE	39.00
15/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	LONGXIANG ZHANG AND CE	EM - MARCH AUDIT AND RISK COMMITTEE CATERING EXPENSE	73.00
15/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	VIRGIN AUSTR	OASIS - PARMS APPROVED TRAINING TRAVEL EXPENSE EMPLOYEE - 2226	2.90
15/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	VIRGIN AUSTR	OASIS - PARMS APPROVED TRAINING EXPENSE - EMPLOYEE 2226	4.06
15/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	VIRGIN AUSTR	OASIS - TRAVEL EXPENSE FOR PARMS APPROVED TRAINING EMPLOYEE - 2226	299.00
15/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	VIRGIN AUSTR	OASIS - PARMS APPROVED TRAINING EXPENSE EMPLOYEE - 2226	419.00
20/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	RED DOT STORES	GC - CLEANING SUPPLIES	30.50
20/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	OFFICE NATIONAL KALGOO	GC - STATIONERY EXPENSE	63.87
20/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	THE REJECT SHOP	GC - CLEANING SUPPLIES	78.55
20/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	CARDAJAM PTY LTD	GC - OPERATIONAL EXPENSE	129.00
20/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	WIZARD PHARMACY KALG	GC - SANITIZERS AND SUNSCREEN	199.90
20/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	LOCAL GOVERNEMENT MANA	OASIS - EMPLOYEE 2226 TRAINING EXPENSE	265.51



20/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	LOCAL GOVERNEMENT MANA	OASIS - EMPLOYEE 2226 TRAINING EXPENSE	360.00
20/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	BUNNINGS 435000	GC - OPERATIONAL EXPENSE	486.89
20/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	GOLDLINE DISTRIBUTORS	GC - FOOD AND BEVERAGE EXPENSE	737.77
21/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	COLES 4837	GC - CLEANING SUPPLIES	10.50
21/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	KMART 1352	GC - FOOD AND BEVERAGE EXPENSE	11.75
21/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	CROWN PROMENADE PERTH	GC - TRAVEL EXPENSE FOR AWARDS NIGHT - THE TAX INVOICE WILL ONLY BE PROVIDED AFTER GUEST HAS CHECKED *	351.97
22/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	THE REJECT SHOP	GC - FOOD AND BEVERAGE SUPPLIES	81.75
22/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	VIRGIN AUSTR	GC - TRAVEL EXPENSE TO ATTEND PGA AWARDS	9.29
22/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	VIRGIN AUSTR	GC - TRAVEL EXPENSE TO ATTEND PGA ANNUAL AWARDS	958.00
23/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	BUNNINGS 435000	GC - FOOD AND BEVERAGE EXPENSE	349.00
23/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	COLES 4837	EXEC - STAFF RECOGNITION	257.00
28/03/2023	DIRECTOR COMMERCIAL AND CORPORATE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
01/03/2023	MANAGER RECREATION CENTRE	FACEBK 33MTVKXXA2	OASIS - FACEBOOK CHARGE FOR PROMOTION OF BOOTCAMP	99.99
01/03/2023	MANAGER RECREATION CENTRE	SOUNDTRACK YOUR BRAND	OASIS - MUSIC SUBSCRIPTION FOR RECEPTION	118.00
06/03/2023	MANAGER RECREATION CENTRE	TWILIO SENDGRID	OASIS - RECEPTION SUBSCRIPTION FOR EMAIL STORAGE	135.49
13/03/2023	MANAGER RECREATION CENTRE	WOOLWORTHS/KALGOORLIE PLZ	OASIS - WATER FOR RECEPTION STOCK SOLD	33.40
13/03/2023	MANAGER RECREATION CENTRE	SQ *CELEBRATION CITY	OASIS - LETS MOVE PROMOTION - HEALTH CLUB	60.00
13/03/2023	MANAGER RECREATION CENTRE	CARDAJAM PTY LTD	OASIS - WASHING POWDER FOR RECEPTION	100.00
15/03/2023	MANAGER RECREATION CENTRE	FACEBK 9WFPVLPXA2	OASIS - LETS MOVE CAMPAIGN - ADVERTISING	100.00
16/03/2023	MANAGER RECREATION CENTRE	FITNESS AUSTRALIA	OASIS - AUSACTIVE ACCREDITATION - HEALTH CLUB	650.00
20/03/2023	MANAGER RECREATION CENTRE	VIDAXLAU	OASIS - HEALTH CLUB - CREDIT ADJUSTMENT FOR STORAGE ORDERED BACK IN DEC THAT THEN BECAME UNAVAILABLE *	225.41
20/03/2023	MANAGER RECREATION CENTRE	TARGET AUSTRALIA PTY L	OASIS - EASTER PROMO RECEPTION	119.00
20/03/2023	MANAGER RECREATION CENTRE	RED DOT STORES	OASIS - INTERNATIONAL HAPPINESS DAY LOLLY POPS	24.00
20/03/2023	MANAGER RECREATION CENTRE	WOOLWORTHS/KALGOORLIE PLZ	OASIS - EASTER PROMO	189.00
22/03/2023	MANAGER RECREATION CENTRE	FACEBK HS5T8LKXA2	OASIS - SWIM SCHOOL - ADVERTISING SWIM SCHOOL COURSE	29.21
27/03/2023	MANAGER RECREATION CENTRE	THE REJECT SHOP	OASIS - SWIM SCHOOL EASTER GIVEAWAY	5.00
27/03/2023	MANAGER RECREATION CENTRE	RED DOT STORES	OASIS - SWIM SCHOOL EASTER GIVEAWAY	36.00
27/03/2023	MANAGER RECREATION CENTRE	HANNANS MARKET PLACE B	OASIS - SWIM SCHOOL EASTER GIVEAWAY	200.00
27/03/2023	MANAGER RECREATION CENTRE	RED DOT STORES	OASIS - LOLLY JARS FOR EASTER	6.00
27/03/2023	MANAGER RECREATION CENTRE	WOOLWORTHS/KALGOORLIE PLZ	OASIS - COFFEE AND TEA	102.42
28/03/2023	MANAGER RECREATION CENTRE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
06/03/2023	COORDINATOR RANGER SERVICES	PPSR AFSA	RANGERS - PPSR SEARCH	2.00
16/03/2023	COORDINATOR RANGER SERVICES	THE REJECT SHOP	RANGERS - PUPPY PADS	54.00
16/03/2023	COORDINATOR RANGER SERVICES	SNAP KALGOORLIE	RANGERS - 3917 EMPLOYEE ID CARD	96.80
21/03/2023	COORDINATOR RANGER SERVICES	GOLDFIELDS CANVAS	RANGERS - UNIFORM BADGES	10.00
24/03/2023	COORDINATOR RANGER SERVICES	THE REJECT SHOP	RANGERS - POUND CAT FOOD & SUPPLIES	30.10
27/03/2023	COORDINATOR RANGER SERVICES	BUNNINGS 435000	RANGERS - HOSE NOZZLE REPLACEMENT	8.98
28/03/2023	COORDINATOR RANGER SERVICES	WOOLWORTHS/KALGOORLIE PLZ	RANGERS - COFFEE AND MILK	71.15
28/03/2023	COORDINATOR RANGER SERVICES	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
03/03/2023	COORDINATOR EVENTS	SP LANTERNSHOP.COM.A	EVENTS - POP-UP 23 - WATERPROOF LIGHTING FOR LANTERNS.	92.90
06/03/2023	COORDINATOR EVENTS	PAYPAL	EVENTS - POP-UP 23 - LANTERNS FOR BAR DECOR.	147.03
06/03/2023	COORDINATOR EVENTS	PAYPAL	TOURISM 23 - PRINTED NAPKINS FOR COCKTAIL AND CONFERENCE DINNER.	341.55
09/03/2023	COORDINATOR EVENTS	KMART 1352	EGCC - TABLE DECORATIONS FOR COMMUNITY CENTRE.	68.40

15/03/2023	COORDINATOR EVENTS	EBAY O*15-09816-97332	EVENTS - MF 23 - MEXICAN HATS FOR DECOR.	240.84
16/03/2023	COORDINATOR EVENTS	GOLDFIELDS PRINTING	EVENTS - POP-UP 23 - PRINTING OF DL FLYERS.	77.00
16/03/2023	COORDINATOR EVENTS	EBAY O*15-09816-97332	EVENTS - MF 23 - REFUND OF MEXICAN HATS FOR DECOR.	240.84
24/03/2023	COORDINATOR EVENTS	ETSY.COM - MULTIPLE SHOPS	TOURISM 23 - TABLE DECORATIONS FOR CONFERENCE.	180.07
28/03/2023	COORDINATOR EVENTS	EBAY O*09-09871-19439	TOURISM 23 - TABLE DECORATIONS FOR CONFERENCE.	113.89
28/03/2023	COORDINATOR EVENTS	EBAY O*01-09874-60737	EVENTS - MF 23 - STAGE AND TRUSS DECORATIONS.	134.80
28/03/2023	COORDINATOR EVENTS	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
28/03/2023	MANAGER ENGINEERING	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
03/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	O CONNOR FRESH SUPA	GAC - CLEANING SUPPLIES	32.84
03/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	MAILCHIMP	GAC - MAILCHIMP FEBRUARY 2023	330.35
06/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	SOUNDTRACK YOUR BRAND	GAC - SOUNDTRACK - FOYER MUSIC	35.00
08/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	WOOLWORTHS/KALGOORLIE PLZ	GAC - MORNING TEA WITH SHOW PRODUCERS	116.12
09/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	COLES EXPRESS 6963	GAC - ICE BAGS - DANCE HALL	24.00
09/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	WOOLWORTHS/KALGOORLIE PLZ	GAC - KNOWN ASSOCIATES - SUNDOWNER	50.60
09/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	WOOLWORTHS/KALGOORLIE PLZ	GAC - KNOWN ASSOCIATES - SUNDOWNER	79.50
10/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	RED DOT STORES	GAC - DRINK DISPENSERS	89.97
10/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	DEPT OF RACING GAMIN	GAC - OCCASIONAL LIQUOR LICENCE	119.50
10/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	LIQUORLAND 5111	GAC - DANCE HALL	36.00
13/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	COLES 4837	GAC - DANCE HALL VIP CATERING SUPPLIES	16.44
13/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	RED DOT STORES	GAC - DANCE HALL COCKTAIL SUPPLIES	26.97
13/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	COLES 4837	GAC - DANCE HALL VIP CATERING SUPPLIES	44.27
13/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	KMART 1352	GAC - DANCE HALL CATERING PLATTERS	98.20
13/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	WOOLWORTHS/KALGOORLIE PLZ	GAC - DANCE HALL COCKTAIL SUPPLIES	160.05
13/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	BWS LIQUOR/KALGOORLIE PLZ	GAC - DANCE HALL COCKTAIL SUPPLIES	410.00
13/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	TOWER HOTEL - KALGOOR	GAC - DANCE HALL COCKTAILS SUPPLIES	26.95
16/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	KMART 1352	GAC - CLOTHS RACK AND HANGERS FOR GAC SHIRTS	43.00
17/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	KMART 1352	GAC - TOWELS FOR THEATRE	32.50
17/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	HOUSE KALGOORLIE	GAC - KITCHEN KNIVES	60.00
17/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	BWS LIQUOR/KALGOORLIE PLZ	GAC - PERFORMER GREEN ROOM REQUEST	155.00
17/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	WOOLWORTHS/KALGOORLIE PLZ	GAC - BAR STOCK AND BATTERIES	326.32
20/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	GOLDLINE DISTRIBUTORS	GAC - STOCK FOR LOLLY BAGS (PO NOT DONE IN TIME)	158.35
28/03/2023	COORDINATOR GOLDFIELDS ARTS CENTRE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
08/03/2023	AIRPORT SUPERVISOR	STARLINK INTERNET	AIRPORT - INTERNET FOR AIRPORT CARETAKER RESIDENCE.	139.00
13/03/2023	AIRPORT SUPERVISOR	BUNNINGS 435000	AIRPORT - HOSES FOR NORTHERN GARDEN.	159.81
15/03/2023	AIRPORT SUPERVISOR	KALGOORLIE CASE DRILL	AIRPORT - PARTS FOR BAGGAGE BELT SYSTEM.	135.44
16/03/2023	AIRPORT SUPERVISOR	BUNNINGS 435000	AIRPORT - CLEANING MATERIALS.	43.55
20/03/2023	AIRPORT SUPERVISOR	EXCHANGE HOTEL KALGOOR	AIRPORT - WELCOME LUNCH FOR NEW EMPLOYEE.	239.50
28/03/2023	AIRPORT SUPERVISOR	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
02/03/2023	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	ADMIN - STAFF AMENITIES	277.40
06/03/2023	MANAGER COMMUNITY DEVELOPMENT	COLES 4837	EGCC - SUNDRIES FOR CATERING IN CENTRE MEALS 03/03/2023	93.80
08/03/2023	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	CD - YOUTH COUNCIL MEETING CATERING	39.45
10/03/2023	MANAGER COMMUNITY DEVELOPMENT	AP KALGOORLIE PS	CD - SUMMER VIBES WINNER PRIZES	322.85
15/03/2023	MANAGER COMMUNITY DEVELOPMENT	WEBJET	GAC - FLIGHTS FOR CONTRACTOR FOR SHOW STAGE SET UP	1,708.11

22/03/2023	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	CD - YOUTH COUNCIL MEETING CATERING	30.30
24/03/2023	MANAGER COMMUNITY DEVELOPMENT	CARROLL RICHARDSON-FLA	ADMIN - PURCHASE OF NEW TORRES STRAIT ISLANDER FLAG - PREVIOUS FLAG IS DAMAGED	153.15
27/03/2023	MANAGER COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	CD - WINTER SPORTS CARNIVAL BBQ EXPENSES	292.55
28/03/2023	MANAGER COMMUNITY DEVELOPMENT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
13/03/2023	CARETAKER HAMMOND PARK	BUNNINGS 435000	PARKS - 6X MONARCH PAINT SCRAPERS	95.10
15/03/2023	CARETAKER HAMMOND PARK	COLES 4837	PARKS - 4X ROAST SALTED PEANUTS 800GRAM, 4X NATURAL ALMONDS 750GRAM	72.00
16/03/2023	CARETAKER HAMMOND PARK	CARDAJAM PTY LTD	PARKS - MVRK PIRANHA 230MM MF INDUSTRIAL SNIPS	37.00
20/03/2023	CARETAKER HAMMOND PARK	BUNNINGS 435000	PARKS - 2X RIVET SS316 4.4 OTTER 3.2X6.4MM PK100, 6X SQ EYE PLATE T/MASTER 5MM	44.82
22/03/2023	CARETAKER HAMMOND PARK	PLANET PET & AQUARIUM	PARKS - 5X 5PK MICE WEANERS	73.41
28/03/2023	CARETAKER HAMMOND PARK	IGA HANNANS	PARKS - FROZEN MULBERRIES, 3X FROZEN BLUEBERRIES, FROZEN BLACKBERRIES	65.34
28/03/2023	CARETAKER HAMMOND PARK	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
06/03/2023	MANAGER OPERATIONS	INSTITUTE OF PUBLIC WO	ENG - INDIVIDUAL FULL CONFERENCE REGISTRATION FOR EMP # 3765	710.50
13/03/2023	MANAGER OPERATIONS	HEATLEY SALES PTY LTD	DEPOT - 4X EARPLUG MOLDEX SPARKPLUG 6604 CL5, 2X SUNSCREEN SPF50+ 1L PUMP, 4X GLOVE DISP NITRILE IND *	369.54
17/03/2023	MANAGER OPERATIONS	REPCO	WORKSHOP - 3X DC-COPPER GASKET CEMENT 340G, 3X P-GREASE-RUBBER RED 100G TUBE	97.15
17/03/2023	MANAGER OPERATIONS	BATTERIES N MORE KAL	WORKSHOP - 10X ANSMANN, 10X ANSMANN	134.50
20/03/2023	MANAGER OPERATIONS	DOT - LICENSING	FLEET - COPY OF LICENCE & MOTOR INJURY INSURANCE POLICY, CHANGE OF PLATES	35.80
20/03/2023	MANAGER OPERATIONS	DOT - LICENSING	DRIVING ASSESSMENT FOR EMPLOYEE #3768	104.40
20/03/2023	MANAGER OPERATIONS	INTREPID MINDS	P&C - CONFERENCE & TRAINING FOR EMP # 3255	1,974.50
21/03/2023	MANAGER OPERATIONS	PIVOTEL SATELLITE	DEPOT - SATELLITE PHONE MONTHLY CHARGE	94.43
23/03/2023	MANAGER OPERATIONS	ABLETEK MECHANICAL	FLEET - APPROVED INSPECTION STATION VEHICLE INSPECTION	187.55
24/03/2023	MANAGER OPERATIONS	REPCO	WORKSHOP - LUBE STICKER REGULAR, INWARDS FREIGHT	48.83
24/03/2023	MANAGER OPERATIONS	REPCO	WORKSHOP - 3X P-GREASE-RUBBER RED 100G TUBE, 3X DC-COPPER GASKET CEMENT 340G	94.58
27/03/2023	MANAGER OPERATIONS	DOT - LICENSING	FLEET - DE-REGISTER LICENCE, LICENCE & MOTOR INJURY INSURANCE POLICY	139.00
28/03/2023	MANAGER OPERATIONS	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
28/03/2023	SENIOR OFFICER TOURISM	CAMPERVAN AND MOTORHOM	TOURISM - CARAVAN MOTORHOME CLUB OF AUSTRALIA YEARLY MEMBERSHIP FEE	84.50
28/03/2023	SENIOR OFFICER TOURISM	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
10/03/2023	DIRECTOR COMMUNITY DEVELOPMENT	O CONNOR FRESH SUPA	CD - RECONCILIATION ACTION PLAN COMMITTEE MEETING CATERING	39.49
10/03/2023	DIRECTOR COMMUNITY DEVELOPMENT	WOOLWORTHS/KALGOORLIE PLZ	ADMIN - INTERNATIONAL WOMEN'S DAY LUNCH CATERING	488.39
13/03/2023	DIRECTOR COMMUNITY DEVELOPMENT	KMART 1352	ADMIN - INTERNATIONAL WOMEN'S DAY LUNCH SUPPLIES	26.00
13/03/2023	DIRECTOR COMMUNITY DEVELOPMENT	COLES 4837	ADMIN - INTERNATIONAL WOMEN'S DAY LUNCH CATERING	86.00
16/03/2023	DIRECTOR COMMUNITY DEVELOPMENT	BP GOLDEN GATE 1896	CD - FUEL FOR KBC15AQ - NO FUEL CAR ISSUED	83.47
27/03/2023	DIRECTOR COMMUNITY DEVELOPMENT	INTREPID MINDS	P&C - CONFERENCE FEE FOR EMPLOYEE #3372	984.50
28/03/2023	DIRECTOR COMMUNITY DEVELOPMENT	COLES 4837	ADMIN - STAFF APPRECIATION EASTER BASKET SUPPLIES	105.00
28/03/2023	DIRECTOR COMMUNITY DEVELOPMENT	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
06/03/2023	COORDINATOR FACILITY OPERATIONS	KMART 1352	OASIS - CRECHE NEW HIGHCHAIR AND 480PK OF WIPES	37.00
27/03/2023	COORDINATOR FACILITY OPERATIONS	COLES 4837	OASIS - WATER FOR RECEPTIONS STOCK AND CHOCOLATES FOR CRECHE (EASTER)	51.10
28/03/2023	COORDINATOR FACILITY OPERATIONS	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
02/03/2023	COORDINATOR PROPERTY	TNS ACCESS & SECURITY	PROPERTY - ENDOWMENT BLOCK ERTECH SHOP AFTER BREAK IN LOCKSET	52.80
02/03/2023	COORDINATOR PROPERTY	TNS ACCESS & SECURITY	PROPERTY - ENDOWMENT BLOCK ERTECH SHOP AFTER BREAK IN LOCKSET WRAP REFUND	54.00
02/03/2023	COORDINATOR PROPERTY	TNS ACCESS & SECURITY	PROPERTY - ENDOWMENT BLOCK ERTECH SHOP AFTER BREAK IN	577.70
13/03/2023	COORDINATOR PROPERTY	SP ASTRA CASES AUSTRAL	PROPERTY - LEATHER FLIP WALLET PHONE CASE FOR DIRECTOR ENGINEERING	34.94
15/03/2023	COORDINATOR PROPERTY	SUBWAY KALGOORLIE	PROPERTY -CATERING FOR WATER CORP MEETING	127.00
22/03/2023	COORDINATOR PROPERTY	TNS ACCESS & SECURITY	PROPERTY -SLIDING WINDOW PUSHLOCK	30.46

23/03/2023	COORDINATOR PROPERTY	BUNNINGS 435000	PROPERTY- ENTRANCE LEVER FOR RANGERS	21.73
27/03/2023	COORDINATOR PROPERTY	SQL *CELEBRATION CITY	PROPERTY- BALLOON FOR LUI 20 YEAR SERVICE	96.80
28/03/2023	COORDINATOR PROPERTY	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
02/03/2023	HEAD OF MARKETING	GOOGLE*YOUTUBEPREMIUM	MARKETING - SUBSCRIPTION TO YOUTUBE PREMIUM ACCT -MARCH	14.99
06/03/2023	HEAD OF MARKETING	DROPBOX*75JSKV5XRGVB	MARKETING - DROPBOX SUBSCRIPTION _MARCH	30.79
06/03/2023	HEAD OF MARKETING	GRAMMARLY COPXMOSNO	MARKETING - GRAMMARLY SUBSCRIPTION _MARCH	300.60
07/03/2023	HEAD OF MARKETING	WAVE.VIDEO/CREATOR	MARKETING - WAVE.VIDEO SUBSCRIPTION - MARCH	45.09
08/03/2023	HEAD OF MARKETING	HOTJAR	MARKETING - HOTJAR SUBSCRIPTION - MARCH	297.86
10/03/2023	HEAD OF MARKETING	SHUTTERSTOCK IRELAND LIMI	MARKETING - SHUTTERSTOCK SUBSCRIPTION _MARCH	108.90
10/03/2023	HEAD OF MARKETING	MAILCHIMP	MARKETING - MAILCHIMP SUBSCRIPTION _MARCH	366.41
16/03/2023	HEAD OF MARKETING	ASANA.COM	MARKETING - ASANA SUBSCRIPTION - MARCH	456.39
21/03/2023	HEAD OF MARKETING	QR-CODE-GENERATOR.COM	MARKETING - QR CODE GENERATOR SUBSCRIPTION	663.48
23/03/2023	HEAD OF MARKETING	FACEBK WQ7CPRP2	MARKETING - FACEBOOK ADVERTISING - GAC CIRQUE, IAN MOSS, DANCE HALL, BYSTANDER, CD WINTER SPORTS CAR *	1,000.00
27/03/2023	HEAD OF MARKETING	FACEBK K4XR5P3SP2	MARKETING- FACEBOOK ADVERTISING - WINTER SPORTS CARNIVAL, GAC AB FACEY, DATING BLACK, BYSTANDER	229.04
27/03/2023	HEAD OF MARKETING	CREATIVE MARKET	MARKETING - DESIGN TEMPLATES PURCHASE	45.23
28/03/2023	HEAD OF MARKETING	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
02/03/2023	SENIOR OFFICER GOLF COURSE EVENTS	BUNNINGS 435000	GC - REFUND FOR INCORRECT HOSE CONNECTOR	- 22.23
03/03/2023	SENIOR OFFICER GOLF COURSE EVENTS	RED DOT STORES	GC- GLASSES FOR CLUBROOM BAR	60.00
06/03/2023	SENIOR OFFICER GOLF COURSE EVENTS	OFFICE NATIONAL KALGOO	GC - OFFICE SUPPLIES	225.69
13/03/2023	SENIOR OFFICER GOLF COURSE EVENTS	CANVA* 03720-6753437	GC - SUBSCRIPTION FOR ADVERTISING/MARKETING	20.99
13/03/2023	SENIOR OFFICER GOLF COURSE EVENTS	RED DOT STORES	GC - BAR SUPPLIES	95.87
14/03/2023	SENIOR OFFICER GOLF COURSE EVENTS	HANNANS MARKET PLACE B	GC - BEVERAGES FOR BAR	20.12
14/03/2023	SENIOR OFFICER GOLF COURSE EVENTS	BUNNINGS 435000	GC - ITEMS FOR BBQ AREA	103.61
27/03/2023	SENIOR OFFICER GOLF COURSE EVENTS	AP HANNANS LPO	GC - OFFICE EXPENSE	8.10
27/03/2023	SENIOR OFFICER GOLF COURSE EVENTS	IGA HANNANS	GC - BAR SUPPLIES	71.75
28/03/2023	SENIOR OFFICER GOLF COURSE EVENTS	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
02/03/2023	SENIOR OFFICER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - DB BIRTH CERTIFICATE	53.00
02/03/2023	SENIOR OFFICER JOB SUPPORT HUB	SPORTS POWER KALGOOR	CDC - GIFT VOUCHER FOR GUEST SPEAKER	200.00
03/03/2023	SENIOR OFFICER JOB SUPPORT HUB	CENTRAL REGIONAL TAFE	CDC - WHITE CARD FOR CLIENT	27.36
03/03/2023	SENIOR OFFICER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE FOR CLIENT	53.00
06/03/2023	SENIOR OFFICER JOB SUPPORT HUB	DOT - LICENSING	CDC - LICENSE RENEWAL FOR CLIENT	30.90
08/03/2023	SENIOR OFFICER JOB SUPPORT HUB	CLINIPATH PATHOLOGY	CDC - DAS FOR CLIENT	56.50
09/03/2023	SENIOR OFFICER JOB SUPPORT HUB	DOT - LICENSING	CDC - DRIVERS LICENSE REPLACEMENT	30.90
10/03/2023	SENIOR OFFICER JOB SUPPORT HUB	DOT - LICENSING	CDC - PHOTO ID FOR CLIENT	23.40
13/03/2023	SENIOR OFFICER JOB SUPPORT HUB	DOT - LICENSING	CDC - PHOTO ID FOR CLIENT	46.80
13/03/2023	SENIOR OFFICER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE FOR CLIENT	53.00
13/03/2023	SENIOR OFFICER JOB SUPPORT HUB	KALGOORLIE COURT-DOJ	CDC - BIRTH CERTIFICATE FOR CLIENT	53.00
15/03/2023	SENIOR OFFICER JOB SUPPORT HUB	DOT - LICENSING	CDC - PHOTO ID FOR CLIENT	46.80
15/03/2023	SENIOR OFFICER JOB SUPPORT HUB	DOT - LICENSING	CDC - PDA FOR CLIENT	104.40
16/03/2023	SENIOR OFFICER JOB SUPPORT HUB	BP KALGRILIE TS4112	CDC - FUEL VOUCHER TRAINING	25.00
16/03/2023	SENIOR OFFICER JOB SUPPORT HUB	LIONEL STREET IGA	CDC - JOB SUPPORT HUB REFRESHMENTS	60.32
16/03/2023	SENIOR OFFICER JOB SUPPORT HUB	BP KALGRILIE TS4112	CDC - FUEL VOUCHER FOR TRAINING	100.00
16/03/2023	SENIOR OFFICER JOB SUPPORT HUB	BP KALGRILIE TS4112	CDC - FUEL VOUCHERS FOR GROUP TRAINING	100.00

16/03/2023	SENIOR OFFICER JOB SUPPORT HUB	BP KALGRILIE TS4112	CDC - FUEL VOUCHERS FOR TRAINING	100.00
17/03/2023	SENIOR OFFICER JOB SUPPORT HUB	BUNNINGS 435000	CDC - DOOR STOP FOR HUB	18.61
17/03/2023	SENIOR OFFICER JOB SUPPORT HUB	DOT - LICENSING	CDC - PRACTICAL DRIVING ASSESSMENT FOR CLIENT	104.40
21/03/2023	SENIOR OFFICER JOB SUPPORT HUB	MILDUREBASEPUBLICHOS	CDC - FREEDOM OF INFORMATION FEE FOR CLIENT	30.10
22/03/2023	SENIOR OFFICER JOB SUPPORT HUB	ST JOHN AMBULANCE AUST	CDC - FIRST AID COURSE FOR CLIENT	275.00
23/03/2023	SENIOR OFFICER JOB SUPPORT HUB	KMART 1352	CDC - PPE FOR CLIENT	136.00
23/03/2023	SENIOR OFFICER JOB SUPPORT HUB	ST JOHN AMBULANCE AUST	CDC - FIRST AID COURSE FOR CLIENT	275.00
24/03/2023	SENIOR OFFICER JOB SUPPORT HUB	PHARMASAVE BOULDER	CDC - ACCIDENTAL SPEND	5.99
24/03/2023	SENIOR OFFICER JOB SUPPORT HUB	DOT - LICENSING	CDC - PRACTICAL DRIVING ASSESSMENT FOR CLIENT	104.40
27/03/2023	SENIOR OFFICER JOB SUPPORT HUB	DOT - LICENSING	CDC - LICENSE REPLACEMENT FOR CLIENT	46.80
27/03/2023	SENIOR OFFICER JOB SUPPORT HUB	DOT - GOLDFIELDS REM	CDC - PDA AND PERMIT FOR CLIENT	152.90
27/03/2023	SENIOR OFFICER JOB SUPPORT HUB	AP BOULDER LPO	CDC - POLICE CLEARANCE FOR CLIENT	58.70
27/03/2023	SENIOR OFFICER JOB SUPPORT HUB	AP BOULDER LPO	CDC - POLICE CLEARANCE FOR CLIENT	58.70
28/03/2023	SENIOR OFFICER JOB SUPPORT HUB	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
28/03/2023	EXECUTIVE MANAGER FINANCE	ANNUAL FEE - CARD FEE	ANNUAL FEE CARD FEE	8.00
			<b>TOTAL CREDIT CARD PAYMENTS</b>	<b>\$ 52,839.95</b>



## TRADING IN PUBLIC PLACES – FOOD VEHICLES POLICY

**POLICY NUMBER: DS-HC-003**

### PURPOSE

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The purpose of this policy is to regulate the operation of food vehicles in the public places of the City.

### SCOPE

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This policy applies to all operators of food vehicles in Kalgoorlie-Boulder and all City officers with responsibility for managing the approvals of them.

### DEFINITIONS

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

**Food Vehicle** means a vehicle (other than a food transport vehicle while it is engaged in the transport of food) that complies with the requirements Food Act 2008 and Australia New Zealand Food Standards Code for the sale of food.

**Public Place** includes –

- (a) any thoroughfare or place which the public are allowed to use whether or not the thoroughfare or place is on private property; and
- (b) local government property,

but does not include premises on private property from which trading is lawfully conducted under a written law.

**Vehicle** means a vehicle as defined in the Road Traffic (Administration) Act 2008 as amended.

### POLICY STATEMENT

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The City is committed to ensure it is fair and consistent in its decision making and has developed this policy to ensure that these principles are applied to its management of food vans in Kalgoorlie-Boulder.

## **POLICY DETAILS**

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### **1. Guidelines**

The City must from time-to-time develop, maintain and implement guidelines and general requirements in respect of the implementation of this policy and the then current Trading in Public Places and Thoroughfares Local Law.

### **2. Criteria for food vehicle approvals**

1. No food vehicle shall be granted approval to operate in the central business districts of Kalgoorlie or Boulder as deemed in the current Local Town Planning Scheme unless part of an approved event.
2. No food vehicle shall operate in front of any business outside the central business districts of Kalgoorlie or Boulder unless the written permission of the business operator has been obtained and a copy provided to the City.
3. No food vehicle shall be permitted to park within 50m of any residence between the hours of 2200 to 0700 hours (City's discretion reserved).
4. No food vehicles shall be granted approval to park in a public place outside the central business districts of Kalgoorlie or Boulder unless the City is satisfied that the location of the vehicle will not pose a traffic problem or a danger to the safety of the general public.
5. The CEO is authorised to vary or waive any of conditions when the applicant wishes to operate during an approved event or any other exceptional circumstances.

## **COMPLIANCE REQUIREMENTS**

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Food Act 2008

Food Standards Code

City's local laws

Environmental Protection (Noise) Regulations 1997

## **RELEVANT DOCUMENTS**

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Trading in Public Place Guidelines  
Trading in Public Place Application

DOCUMENT CONTROL		
Responsible department		
Date adopted by Council		Resolution number:
Date of last review		Policy reviewed and amended
Date of next review		





## Ardagh Bros Building (fmr)

### 2 Burt Street, Boulder

<b>PLACE NAME:</b>	<b>Ardagh Bros Building (fmr)</b>
<b>OTHER NAME:</b>	Superpit Shop
<b>STREET ADDRESS:</b>	Lot 60 (2) Burt Street (corner Hamilton street), Boulder
<b>CERTIFICATE OF TITLE DETAILS:</b>	Volume 2189 Folio 61
<b>LEVEL OF SIGNIFICANCE:</b>	Considerable
<hr/>	
<b>CURRENT USE:</b>	Shop
<b>PREVIOUS USES:</b>	Shop;
<b>CONSTRUCTION DATE/S:</b>	c1901
<b>ARCHITECTURAL STYLE:</b>	Federation Free Classical
<b>CONSTRUCTION MATERIALS:</b>	Brick walls and a corrugated galvanised iron roof concealed behind a parapet. Bullnosed iron roofed verandah with timber poles.
<b>ARCHITECT:</b>	
<b>BUILDER:</b>	
<b>OTHER ASSOCIATIONS:</b>	John and Adam Wilkie (original owners)
<b>HISTORIC THEME:</b>	Commercial services and industries
<b>LGA HERITAGE AREA:</b>	Burt Street Precinct
<b>REGISTER OF HERITAGE PLACES:</b>	RHP – to be assessed
<b>HCWA DATABASE NO:</b>	189 Ardagh Bros Building (Rose's Menswear & Ardagh Bros) (2-10 Burt Street, Boulder) 172 Burt Street Precinct
<b>NATIONAL TRUST CLASSIFICATION:</b>	Recorded 1 May 1977
<b>OTHER LISTINGS:</b>	
<b>CONSERVATION PLAN/STRATEGIES:</b>	'Conservation Management Plan: Burt Street Precinct, Boulder', by Laura Gray & Irene Sauman, 2008

Assessment Date: February 1996

Revised: 2016

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**STATEMENT OF SIGNIFICANCE:**

Ardagh Bros Building (fmr), a single storey Federation Free Classical brick and zincalume commercial building, has cultural heritage significance for the following reasons:

- the place is associated with drapers James & Thomas Ardagh from 1907 until the late 1950s, and their descendants from that time until 1995, trading as Ardagh Brothers providing service to generations of Boulder residents;
- the place is a representative example of a group of shops of the Federation period; and,
- the place makes a contribution to the streetscape of the Burt Street Precinct.
- The apartments at the rear of the lot have no cultural heritage significance.

**HISTORICAL DESCRIPTION:**

*This Historical Description is based on 'Conservation Management Plan: Burt Street Precinct, Boulder', prepared for the City of Kalgoorlie-Boulder (2008).*

Ardagh Bros Building was built c1901 on Lot 60, Boulder, for John and Adam Wilkie.

When the Wilkies purchased the lot in 1898, it was occupied by an iron shop (draper C E Rose), a weatherboard and iron cordial factory and brewery (E T & J J Brown) and police quarters. The Wilkies redeveloped the site and by 1902, there were nine shops on the lot. Tenants included Rose, confectioner C E Pond, tailor R Donaldson, Bridget Bank's restaurant, a grocer, tailor John Glance and butcher David Wick. The buildings completely occupied the Hamilton Street frontage, and three shops faced Burt Street (Taxation Map).

In 1905, there were eight brick shops on Hamilton/Burt Street and two weatherboard and iron shops off Hamilton Street. The majority of the shops comprised two tenants. Photographer Alfred Erwin leased one shop for five years from 1905. In 1907, numbers 2-4 Burt Street (three rooms) were occupied by drapers James and Thomas Ardagh trading as Ardagh Bros. Other tenants of the shops included a fruiterer, hairdresser, watchmaker, boot maker, confectioner, dressmaker, draper, butcher and tailor (Post Office Directories; Rate Books). By 1925, Ardagh Bros were also occupying the shops at 6 Burt Street (on Lot 59). In the early 1930s, they took over the two other rooms on Lot 60, making a total of five rooms on Lot 60 and two on Lot 59. By this time, Ardagh Bros were known as a clothing retailer.

Ardagh Bros acquired the title to Lot 60 in 1933 following the death of Adam Wilkie. In 1950, five of the shops were occupied by miners (most likely as living quarters). James Ardagh died in 1955, followed by his brother Thomas in 1958. Thomas' wife, Elizabeth, and James Ardagh (possibly James' son) inherited the property. Frank Ardagh (son of Elizabeth and Thomas) ran the shop. In 1960, Ardagh Bros was occupying 12 rooms from 2a to 10 Burt Street. Frank acquired the title to the property in 1980. In 1989, the property was sold to Neil Gill and Brian Osmetti who continued to trade as Ardagh Bros until 1995. It is not known when the shops facing Hamilton Street were demolished.

Since 1998, the property has been owned by Raglan Pty Ltd. In 1999, the site was strata titled and redeveloped. Lot 1 (comprising the building on the Burt Street frontage) consists of two shops occupied by the Super Pit Shop and a fast food business. Lot 2 comprises five studio apartments at the rear accessed from Hamilton Street. Extensive refurbishment of the shops took place in 2004.

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. This building was used as the headquarters for the initial emergency response as it did not suffer any structural damage.

In 2008, the City of Kalgoorlie Boulder adopted the Boulder Town Centre Strategy (BCTS). A major recommendation of the strategy was the Burt Street Heritage Precinct Project. The BCTS stated that 'a central premise of the Boulder Town Centre Strategy is that facades and verandas of heritage buildings have the greatest impact on the Boulder streetscape, therefore any strategy to revitalise the town centre must have at its core a programme to refurbish built stock at its interface with the public domain'.

Whilst other recommendations of the Boulder Town Centre Strategy were already being implemented, given the extent of the damage throughout the Precinct after the 2010 earthquake and the subsequent need for considerable restoration works in the area, the City identified the opportunity to implement the aim of the BTCS with respect to the facades and verandahs.

Experienced heritage practitioners, Griffiths Architects, were engaged to prepare an overarching strategy. The overall cost of the project was estimated to be \$3.686m. Funding assistance came from the Department of Regional Development and through the State Government's Royalties for Regions program.

Owners and tenants of the affected places were not required to contribute financially to the project. A Project Coordinator was engaged by the City of Kalgoorlie-Boulder to oversee the works.

**PHYSICAL DESCRIPTION:**

This group of single storey brick and iron shops, designed in Federation Free Classical style, addresses the corner at the east end of Burt Street, opposite the Loopline Railway Subway. The group of shops feature a largely symmetrical façade, decorative accents to the parapet, pilasters and embellishment typical of the Federation Free Classical style. The building was restored by the City of Kalgoorlie-Boulder in 2014 as part of the Burt Street Heritage Precinct Project. The parapet above the verandah line was restored, with the semi-circular pediment addressing the corner reinstated, and other decorative accents to the skyline.

Recently refurbished into a single interior space, the four shopfronts are typical with highlight windows, and recessed entries with cast iron circular columns to the corner windows. A truncated corner addresses the intersection of the two streets, with a plaque present on the parapet wall which reads 'Ardagh Bros' aluding to the original use of the building.

The walls are constructed of rendered brick, with a contrasting pediment to the pilasters on the ground floor. The bay windows to each shop are timber framed with glazed inserts, and return into a timber framed doors as the shops' entry.

A timber framed door is also present at the truncated corner addressing the intersection of the two streets. This is flanked by two pilasters which have been rendered and painted in a contrasting colour to the bulk of the building.

Currently there is a timber and iron clad verandah to the front of the building, however this is not part of the original fabric. The shops would have originally had a verandah, however it is not known whether this was of a similar construction to what is presently on site.

The walls extend up to a decorative balustered parapet, with a triangular pediment located centrally on the Burt Street frontage.

<u>Date</u>	<u>Integrity</u>	<u>Authenticity</u>	<u>Condition</u>
2015	Moderate	Moderate	Good
2011	Moderate	Moderate to High	Good
2001	Moderate	Moderate to High	Fair

**ARCHIVAL PHOTOS**



Date of Photo: 03.04.2010



Date of Photo: 27.07.2000

**Melbourne Office:** 15 Lower Grieve Road  
Avonsleigh VIC 3782

**Kalgoorlie Office:** 1 Moir Street  
Broadwood WA 6430

**Contacts**  
Michael Woodhouse - 0419 130 613  
Nicole Woodhouse - 0400 880 813

# QUOTE

John Matthew and Sons Realestate

**Date**  
20 Mar 2023

**Expiry**  
6 Apr 2022

**Quote Number**  
QU-0077

**Reference**  
000302

**ABN**  
19 158 483 231

**WOODY'S BUILDERS & CONSTRUCTION SERVICES PTY LTD**  
admin@woodysbuilders.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Theresa Rodda C/- John Matthew and Sons 2 Burt Street Boulder WA 6432				
After our onsite viewing with re-stumper. We allowed for the replacement of 85 stumps. We have allowed to cut some more access panels for unde protection including moving of shop items. All rubbish removal from site. All floor protection required. All asset protection including moving of shop items. All labour and materials including any subcontractors required for site works .	1.00	37,282.00	10%	37,282.00
			Subtotal	37,282.00
			TOTAL GST 10%	3,728.20
			<b>TOTAL AUD</b>	<b>41,010.20</b>

## Terms

### TERMS

All materials provided and products deriving from labour provided by Woody's Builders and Construction Services Pty Ltd remain the property of Woody's Builders and Construction Services Pty Ltd until paid for in full. Unless otherwise arranged, all invoices due for payment 7 days after invoice date. Overdue invoice balances may be subject to accruing interest. Quotes remain valid for 30 days from date of quotation



## Policy: DS-DS-004

### LOCAL HERITAGE FUND

---

#### PURPOSE

The Local Heritage Fund seeks to provide fair and consistent administration of the City of Kalgoorlie-Boulder's Local Heritage Fund. The aim of the fund is to assist owners with the conservation and continued use of Heritage Places in line with current best practice and is based on the principles of the Burra Charter.

#### DEFINITIONS

Refer to Local Heritage Fund Guidelines

#### STATEMENT

##### 1. Eligibility

For a Heritage Place or place in a Heritage Precinct to be eligible for funding, the application must meet one or more of the following criteria:

- Provides an opportunity for the adaptive reuse of a building;
- Improve opportunities for public appreciation, access or understanding of the place;
- Urgent remedial work or stabilisation of endangered fabric;
- Reinstate lost features that are important to the historic character of the City;
- Complement stated conservation objectives of the City; or
- Encourage the conservation of other heritage places.

The above criteria will be used to determine which applications are recommended for funding on a competitive basis.

##### 2. Assessment and Administration

Grant applications are open in the first week of July, and close in the last week of August of any given Financial Year.

Responsible Officer:	Planning and Development Services Team Leader	Version:	5
Adopted:	14 December 2009	Last Review:	13 March 2017
Distribution:	City of Kalgoorlie-Boulder Website, Policy Register	Next Review:	February 2019
Last printed:	29 March 2017	Page:	1 of 3
<i>Uncontrolled document when printed</i>			

Conservation Management Strategies (CMS)

- Funding for a CMS is granted for \$2,000 for places of Considerable and Some significance;
- The CMS must be prepared by a suitably qualified and experienced heritage practitioner on the State Heritage Office’s recommended supplier’s list. Quotes must be presented to the City prior to preparation of the CMS; and
- The owner must directly engage the nominated heritage practitioner. The City’s contribution will be paid to the owner on the City’s receipt of the CMS.

Conservation Works

- Funding is for conservation works only. These works must be in accordance with current best practice and the principles of the Burra Charter;
- Applications are to be lodged prior to work commencing;
- No in-kind work will be included as part of the owner’s contribution;
- Two written quotes are required to be submitted as part of the application for funding;
- Funding for works is granted up to the maximum level of funding available, not exceeding 50% of the total project cost excluding GST;
- Work must be consistent with the recommendations of the CMS;
- Where a CMS has not been prepared, funding for urgent works or funding under \$5,000 will be considered. No further funding will be approved until a CMS has been prepared;
- For places in a Heritage Precinct, funding is only available for works that, in the opinion of the City, contribute to the heritage value of the Precinct;
- Funds may be granted where alternative sources of funding are not available;

**3. Maximum Level of Funding Available**

	<b>CMS</b>	<b>Works</b>
<b>Exceptional Significance</b>	N/A	\$10,000
<b>Considerable Significance</b>	\$2,000	\$5,000
<b>Some Significance</b>	\$2,000	\$2,500
<b>Heritage Precinct</b>	N/A	\$1,500

The above table outlines the maximum level of funding contribution available for each Heritage Place in each financial year. Funding may be granted for both a CMS and works in the same financial year.

For places of Exceptional Significance, funding greater than outlined above may be considered subject to the availability of funding and the exceptional nature of the works. The works must be consistent with the recommendations of a CMS.

The following conditions may also apply:

- A. Successful applicants are required to complete and sign a 'Recipient's Agreement' which outlines the terms of funding.
- B. Funding will be paid upon the completion of the work to the satisfaction of the City, and presentation of invoices.
- C. Approval of Funding does not remove the need for other statutory approvals. No work shall commence until all necessary approvals are in place.
- D. All statutory application fees to the City are waived for projects funded by the Local Heritage Fund.
- E. In certain circumstances, the City may require the applicant to enter into a 'Heritage Agreement', to be prepared at the applicant's expense.

#### **4. Acquittal**

Upon completion of works, the applicant must submit a claim form and relevant invoiced to the City. LHF claim forms will be accepted by the City up until the last week of May in the same Financial Year funding was granted. Late claim forms will not be accepted.

If finds are not acquitted in the same Financial Year, the applicant will be ineligible for any future funding from this funding scheme.

#### **RELEVANT DOCUMENTS**

This policy must be read in conjunction with the Local Heritage Fund Guidelines.

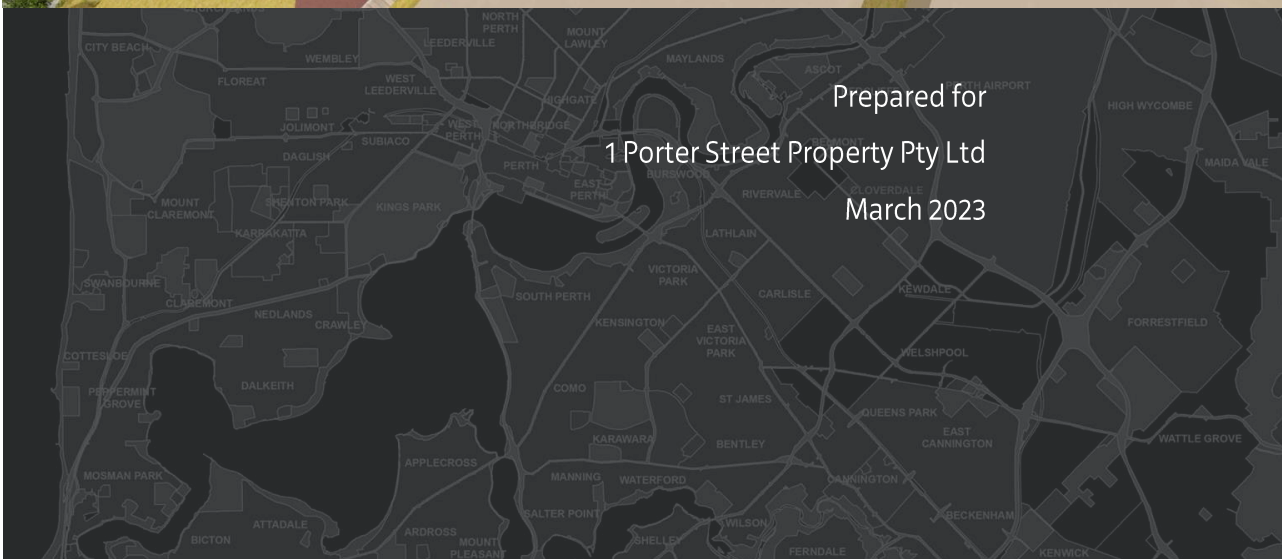


# Development Application Report

## 52-Bed Lodging House Development

Lot 302 (1) Porter Street, Kalgoorlie

**PLANNING SOLUTIONS**  
URBAN & REGIONAL PLANNING



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This report has been prepared with particular attention to our Client's instructions and the relevant features of the subject site. Planning Solutions (Aust) Pty Ltd accepts no liability whatsoever for:

- a third party's use of, or reliance upon, this report;
- use of, or reliance upon, this report in relation to any land other than the subject site; or
- the Client's implementation, or application, of the strategies recommended in this report.

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## Project Details

<b>Job number</b>	8176	
<b>Client</b>	1 Porter Street Property Pty Ltd	
<b>Prepared by</b>	Planning Solutions	
<b>Consultant Team</b>	Town Planning Design and Landscaping Design Traffic Engineering Acoustic	Planning Solutions Harris-Jenkins Architects Cardno Herring Storer Acoustics

## Document Control

Revision number	File name	Document date	Prepared by	Checked by
Rev 1	221011 8176 DA Report - Porter Street Rev 1	11 October 2022	SM	RH
Rev 2	230316 8176 DA Report - Porter Street Rev 2	16 March 2023	IH	JC

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- Appendix 2: Development Plans
- Appendix 3: Traffic Impact Statement
- Appendix 4: Noise Management Plan and Mechanical Noise Acoustic Report
- Appendix 5: Waste Management Plan

## 1 PRELIMINARY

### 1.1 Introduction

Planning Solutions acts on behalf of 1 Porter Street Property Pty Ltd, the proponent of the proposed development at Lot 302 (1) Porter Street, Kalgoorlie (**subject site**).

Planning Solutions has prepared the following report in support of an application for development approval. This report will discuss various matters pertinent to the proposed development, including:

- Background
- Site details
- Proposed development.
- Statutory planning framework.

The proposed development seeks to demolish the existing lodging house development and construct a new 52-bed lodging house development on the subject site, providing essential urban support services to residents, visitors, tourists and/or workers within Kalgoorlie and the broader Goldfields Region. The proposed development will result in a substantial community benefit through the provision of essential accommodation facilities and will generate local employment and spending opportunities.

The development is designed and configured to respond to the site's immediate context within the Kalgoorlie town centre. Combined with appropriate landscaping, the modular structures proposed are designed to blend with the surrounding built form and streetscape. The site is generally surrounded by a mix of residential and commercial developments, including other accommodation facilities.

The modular design of structures follows extensive design consideration by the project team and consultation with the City of Kalgoorlie-Boulder. Unlike other accommodation facilities which may comprise temporary 'dongas' or transportable buildings, the modules proposed provide a long-term and viable solution to accommodation shortages within Kalgoorlie. The proposed development as a whole is capable of accommodating all essential lodging house amenities and facilities such as laundry, dining, resting and kitchen facilities. The construction of the proposed development will also create substantial employment opportunities within Kalgoorlie and throughout the State.

The proposed development has benefitted from the expert input of architectural, traffic, and acoustic consultants to ensure the lodging house will not create any unwarranted amenity impacts.

We respectfully request the City of Kalgoorlie-Boulder grant approval for the proposed development.

### 1.2 Background

#### 1.2.1 Pre-lodgement consultation with the City of Kalgoorlie-Boulder

On 15 September 2022, Planning Solutions attended a pre-lodgement meeting with the City of Kalgoorlie-Boulder (**City**) to discuss the characteristics of the site in terms of key planning considerations associated with the proposed development, including parking, access, stormwater, waste collection, landscaping, and design features. The key considerations and outcomes discussed in the meeting have informed the finalisation of the proposed development and development plans enclosed.

Subsequently, email advice was also obtained from the City on 19 September 2022, advising the proposed laundry, kitchen and dining facilities are sufficient in size to operate as a lodging house for 60-persons.

### 1.2.2 Original development application

On 3 November 2022, Planning Solutions lodged a development application (City reference P135/22; DAP reference DAP/22/02360) for a 60-bed lodging house for determination by the Regional Joint Development Assessment Panel (DAP). The responsible authority report (RAR) was completed by the City on 23 January 2023, and recommended that the DAP resolve to approve the application, subject to the conditions requiring the following modifications:

- a) the removal of two accommodation modules
- b) the provision of a communal open space in place of the removed accommodation modules
- c) the provision of one additional parking bay onsite
- d) the provision of a bicycle rack onsite

These amendments required the removal of 8 beds from the lodging house and increased the amount of communal open space, substantially changing the development outcome. Planning Solutions provided a response to these recommended conditions on 2 February 2023, requesting the removal of condition 3a through 3c, amongst other amendment requests for an approval. The application was considered by the JDAP at their meeting on 6 February 2023 with the panel resolving to refuse the application.

### 1.2.3 State Administrative Tribunal appeal

In response to the refusal from the DAP on 6 February 2023, Planning Solutions lodged an application for review by the State Administrative Tribunal. Notwithstanding this ongoing process, the City has confirmed that it is open to facilitating an expedited outcome by referring an amended development application to Council for determination.

### 1.2.4 Second development application

This report has been prepared in support of an amended development application incorporating the modifications to the development sought by the City in their report to Council on 6 February 2023. These modifications address the following issues identified by the City:

- Potential obstruction of access to the laneway by waste collection vehicles.
- 'On paper' car parking shortfall.
- Vehicle sightlines for vehicles egressing the laneway onto Porter Street.
- Methodology for assessment of both noise impacts on the development from freight trains, and noise impacts on adjoining properties generated by the development.
- Lack of amenity for people residing at the facility due to the lack of functional open space.
- Lack of bicycle parking.

The modifications to the development are summarised as follows:

- Two central modules have been removed, reducing the number of beds by eight (reducing the parking shortfall).
- Temporary parking bays have been removed from the laneway to allow adequate passing space (reducing the risk of obstruction).
- The central parking area has been moved northwards to allow access to the carparking from the laneway in both directions (reducing the likelihood of obstruction).
- The former carparking area will now provide space for a communal BBQ and amenities area (providing usable open space for residents at the lodging house).

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Development Application Report – Lodging House  
 Lot 302 (1) Porter Street, Kalgoorlie



- Re-orientation of the angle of the marked street parking bays (improving vehicle sightlines).
- Relocation of waste collection area next to the transformer (to allow waste collection from Porter Street without the service vehicle travelling along the length of the laneway past residential houses).

Traffic, waste, and acoustic technical reports have been updated to reflect these modifications.

A couple of additional matters are capable of being addressed with suitably worded conditions of approval as follows:

- The provision of a bicycle parking bay next to bay 7 is capable of being addressed with a condition of approval.
- The provision of an updated landscaping plan which reflects the changes to the development outlined above.





## 2 SITE DETAILS

### 2.1 Land description

Refer to **Table 1** below for the lot details and a description of the subject site.

**Table 1 - Lot details**

Lot	Diagram	Volume	Folio	Area (m <sup>2</sup> )
302	97417	2183	622	2,747

Diagram 97417 depicts two Rights of Way (ROWS) – one adjacent to the eastern boundary of the subject site, and another which runs adjacent to the western boundary of the subject site.

The eastern ROW connects to Porter Street at its southern end, runs adjacent to the eastern boundary of the subject site, and then extends east away from the site, servicing other developments and residences. The subject site is currently accessed directly from Porter Street and the existing eastern ROW.

The western ROW connects to Porter Street at its southern end, and Victoria Street at its northern end.

Running along the western property boundary within the subject site is also a 1.51m-wide Right of Carriageway (ROC). This ROC is delineated on the Sketch Title and the development plans discussed further below. The ROC benefits the owner of the land contained within Certificate of Title Volume 127 and Folio 64.

As it will be demonstrated further below within this report, no structures or built form is proposed within either of these ROWs or the ROC.

Refer **Appendix 1** for a copy of the Certificate of Title and Diagram.

### 2.2 Location and context

#### 2.2.1 Context, land use and topography

The subject site is located within the municipality of the City of Kalgoorlie-Boulder (**City**), approximately 600 kilometres east of Perth City, within the northern aspect of the Kalgoorlie town centre.

The subject site is in close proximity to Goldfields Highway, a State Road and Primary Distributor Road which connects the subject site and Kalgoorlie to the greater Goldfields Region. The subject site fronts Porter Street, which terminates to the south of the subject site, at the intersection of Dugan Street and Shamrock Street. Dugan Street extends south of the subject site into the Kalgoorlie town centre.

Broadly, the subject site is surrounded by a mix of commercial, community and residential developments, comprising single and double-storey structures. St Mary’s Primary School is located approximately 80m south-west, and Kalgoorlie Health Campus is located approximately 300m north-west. Further along the northern side of Porter Street to the south-east of the subject site are single-storey dwellings, a rehabilitation centre, and a church.

The subject site has direct frontage to Porter Street to the south, ROWs to the west and east, and a large residential landholding to the north (rear). Single storey low density residences are located either side of the ROWs. Low density residential land uses generally surround the subject site.

The subject site contains a degraded single-storey lodging house development within its southern aspect and is clear of development within its northern aspect. The existing lodging house development comprises two buildings. The rear of the site is clear of built form, utilised for informal vehicle parking. The rear parking area is accessible via the eastern ROW connecting to Porter Street.

In terms of topography, the subject site is generally flat.



Refer Figure 1 and Photographs 1-4 below which depict the subject site and surrounds.

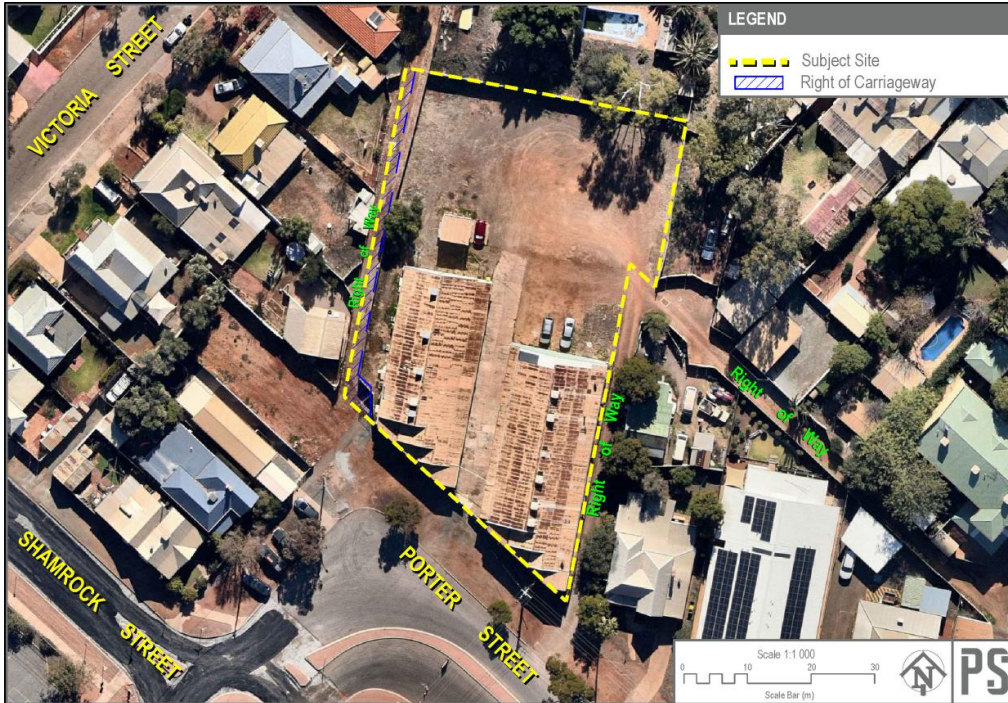


Figure 1 – Aerial photograph of the subject site and surrounds (source: Nearmaps 2022)



Photograph 1: Subject site, as viewed from Porter Street looking north-east



**Photograph 2: Subject site and eastern ROW, as viewed from Porter Street looking north**



**Photograph 3: Eastern ROW and subject site, looking south**



**Photograph 4: Existing development, as viewed from rear of subject site looking south-west**



### 3 PROPOSED DEVELOPMENT

#### 3.1 Development summary

The proposed development involves the demolition of all structures on the subject site, and the development of a new 52-bed lodging house.

All structures which form the proposed development are of a modular built form and will be placed on a concrete foundation. The modular design alleviates what could otherwise be a more concentrated building mass and provides the proponent with flexibility to retrofit the internals of each module in the future.

A total of 16 modules will be placed on the subject site, accommodating 48 standard rooms (12x4 person modules), two universal access rooms, one manager's quarters room, a laundry module, and dining/kitchen module for guests. All essential health services and facilities are proposed, to ensure the proponent meets the requirements for lodging houses under the *Health Act 1911*.

Specifically, the proposed development comprises the following components:

- Demolition of all structures and fencing which comprise the existing lodging house development.
- Construction / installation of modules on concrete foundations, in a parallel alignment to Porter Street. Each row will comprise four modules as follows:
  - Each module is split into four (4) rooms. Each room contains a double bed and adjoining ensuite.
  - One (1) laundry module is located on the eastern side of the proposed development.
  - The accommodation modules will have awnings and shade sails to provide shade and shelter to the front of each module, particularly to address summer conditions.
  - Each room has visual access to landscaped areas, to provide natural amenity immediately adjacent to each room.
  - In terms of materials, each module will comprise a steel frame structure, insulated wall panels, with weatherboard facings (Duragroove Cladding) for the accommodation modules and custom orb cladding for utilities modules. The exterior of the modules will be painted in the colour 'Dulux Surfmeister'.
  - Window and door frames will comprise powder coated aluminium. Trims will comprise Colorbond capping.
- Paved pedestrian pathways with a minimum width of 1.9 metres are provided throughout the proposed development, connecting all modules to each other and the pedestrian access entrance to the development along Porter Street.
- A 233sqm barbeque/landscaped open space is provided within the proposed development in a central location to the rear of the dining building. This communal area is designed to create a meeting or 'catch up' point for guests for the purpose of enhancing occupant social and mental wellbeing.
- Landscaping will be located throughout and along the surrounding boundary of the proposed development. The proposed landscaping will include communal lawn and garden beds with shrubbery and trees.
- A total of 21 car parking bays will be provided, including thirteen (13) car parking bays within the subject site (including one universal access parking bay), and an additional seven (7) car parking bays (including one (1) universal access parking bay) plus an additional temporary drop-off bay within Porter Street, abutting the southern property boundary.

- One (1) loading zone bay will be provided within the subject site, adjacent to the eastern ROW and module containing storage, kitchen, and dining facilities.
- Construction of new perimeter fencing and walls.

The southern property boundary addressing Porter Street will comprise a 1.8m-high wall, finished in textured paint of a 'Dulux Surfmist' colour. The upper portion of the wall will comprise semi-permeable aluminium powder coated metal mesh. As delineated on drawing A3.01 at **Appendix 2**, this wall will also extend along a portion of the eastern ROW from Porter Street to the extent it abuts the proposed alfresco area. Identification signage reading the text 'Porter Lodge' and the subject site address will be placed on the wall for visibility to Porter Street, adjacent to the pedestrian access point.

The eastern aspect of the proposed development from the dining facilities to the car park will comprise 1.8m-high vertical aluminium fencing.

The remainder of perimeter fencing will comprise 1.8-high Colorbond fencing, coloured 'Woodland Grey'.

- Allocation of hardstand to the south-eastern corner of the site for a future electrical transformer, if required, and a waste collection area

Refer to **Appendix 2** for a copy of the Development Plans. **Figures 2-5 below** provide a visual representation of the built form proposed (which are also contained within the Development Plans).



**Figure 2 – Render of aerial view of the proposed development looking in a northern direction**



**Figure 3 – Render of view from Porter Street, looking north-east towards the subject site**



Figure 4 – Render of internal view of the proposed development, looking north



Figure 5 – Render of internal view of the proposed BBQ area, looking south

### 3.2 Acoustic

The proposed development site is in proximity to residential properties. Accordingly, a Noise Management Plan (NMP) and Mechanical Plant Noise Acoustic Report (Noise Report) have been conducted by Herring Storer Acoustics.

The assessments consider the noise impacts associated with the proposed lodging house and demonstrate the proposed development will comply with the requirements of State Planning Policy 5.4 Road and Rail Noise (SPP5.4), and the *Environmental Protection (Noise) Regulations 1997*, at all times.

The NMP identifies that the proposed development is compliant with the requirements of SPP 5.4 during night and day assessment periods. Further, the assessment concludes that no 'quiet house' design measures are required under the provisions of SPP5.4.



The separate Noise Report considers noise originating from the proposed development, including air conditioning units, kitchen exhaust(s), and the disposal of glass into bins. The Noise Report confirms the development will comply with the *Environmental Protection (Noise) Regulations 1997* during day and night periods, subject to the following mitigation measures:

- Implementation of enclosures around air conditioning units.
- Disposal of glass during daytime periods only.

Further consideration for propulsion noise from vehicles entering and exiting the site was also considered by Herring Storer Acoustics. The following is stated at Part 1, Section 3, of the *Environmental Protection (Noise) Regulations 1997*:

1. *Nothing in these regulations applies to the following noise emissions*
  - a. *Noise emissions from the propulsions and braking systems of motor vehicles operating on a road;*

As only guests of the lodging house will be granted access to the car parking areas provided within the subject site, and propulsion within the car park is an essential element of propulsion on the road, the advice received from the Herring Storer Acoustics confirms that noise associated with the propulsion and braking of individual cars is therefore exempt from consideration. This is in accordance with application of the regulations to vehicles on driveways for residential properties, in that it is unlikely that most residential houses would be able to comply with the noise regulations if they applied to cars starting on residential driveways. Therefore, noise from propulsion is not included in the noise assessment.

The above recommendations can be applied to the proposed development by way of a suitably worded condition of planning approval.

Refer **Appendix 4** for a copy of the above mentioned NMP and Noise Report.

### 3.3 Landscaping

The proposed development provides extensive landscaping and open space throughout the site and along the property boundaries. The landscaping will complement the built form. The landscape design includes an appropriately located communal lawn area to encourage guests to interact.

Native trees will be provided predominately along the boundaries of the subject site, with a feature *Jacaranda* proposed in the centre of the proposed development to provide visual interest and amenity for guests. Native and exotic shrubs are to be planted adjacent paved areas, to soften the visual impact of the pedestrian paths and provide a pleasant environment. A communal barbeque area is proposed, along with the provision of benches under the canopies of the various native trees.

Any proposed verge planting will be in accordance with the City Kalgoorlie Verge Planting Guidelines.

An updated landscaping plan will be provided post initial lodgement of the application.

### 3.4 Traffic and access

The proposed development is supported by a Traffic Impact Statement (TIS) prepared by Cardno (refer to **Appendix 3**), in accordance with WAPC guidelines.

The TIS confirms the access arrangements are sound, and the resultant traffic generated from the proposed development is minimal. As outlined within the TIS, the estimated trip generation is "28 vehicles in the AM Peak Hour, 32 vehicles in the PM Peak Hour and 286 Daily trips. Based on the numbers above, this low volume of trip generation is anticipated to have no material impact on the surrounding road network"

Swept path plans are also included within the TIS, depicting the movements of standard passenger vehicles in and out of the site via Porter Street and around the car parking area. Passenger vehicles can safely traverse the car park or easternmost car parking bays, without conflicting with kerbing structures, and/or landscaping.

### 3.5 Servicing access and waste management

A Waste Management Plan (**WMP**) has been prepared by Talis (refer to **Appendix 5**).

The WMP outlined that the development will require three 66L refuse bins to be collected twice a week, and three 660L recyclable bins to be collected once a week. As no more than three bins would be collected at one point in time, waste collection by a private contractor will take no more than 5-10 minutes.

Swept paths for the waste collection vehicle have been included in the WMP, showing the waste collection vehicles (up to 8.8m in-length) as travelling along the eastern ROW abutting the site and cross into the subject site to collect and empty bins. This movement is no longer proposed, in accordance with discussions with the City, with bin collection now to take place in the designated collection area adjacent to the transformer along the southern boundary of the subject site. This permits the waste collection vehicle to park in the laneway entrance and collect bins before reversing out onto Porter Street without requiring the service vehicle to travel along the length of the laneway.



## 4 STATUTORY PLANNING FRAMEWORK

### 4.1 State Planning Policies

#### 4.1.1 State Planning Policy 5.4: Road and Rail Noise

The Western Australian Planning Commission (WAPC) *State Planning Policy 5.4 – Road and Rail Noise (SPP5.4)* applies to all stages of planning in Western Australia where a noise sensitive land use is proposed within the policy's trigger distance of specified transport routes.

The subject site is located within a SPP5.4 trigger distance of a major traffic route, being Great Eastern Highway / Hannan Street. Where any part of the subject site is within the specified trigger distance, an assessment against the policy is required to determine the likely level of transport noise impact on sensitive land uses and any management/mitigation measures required.

As outlined at section 3.2 above, an Environmental Noise Assessment and Noise Management Plan (NMP) has been prepared in support of the proposed development. In accordance with the provisions of SPP5.4, the NMP concludes that the proposed development will not require any mitigation measures or 'quiet house' design features to achieve the noise targets of SPP5.4.

#### 4.1.2 State Planning Policy 7: Design of the Built Environment

*State Planning Policy No.7 – Design of the Built Environment (SPP7)* establishes a set of ten 'Design Principles', providing a consistent framework to guide the design, review, and decision-making process for planning proposals. Refer **Table 2** below for an assessment against the ten design principles of SPP7.

**Table 2 – Assessment against the SPP7.0 design elements**

Design element	Design outcome / applicant comment
<p>1. <b><i>Context and character</i></b>  <i>Good design responds to and enhances the distinctive characteristics of a local area, contributing to a sense of place.</i></p>	<p>The development responds to the characteristics of the surrounding area by:</p> <ul style="list-style-type: none"> <li>• Incorporating colour and cladding materials (weatherboard appearance cladding to external facades) consistent with surrounding residential housing.</li> <li>• New front boundary fencing is proposed of solid masonry to a height of 0.75m, consistent with the height of surrounding front boundary fences. The upper portion of the fence (reaching to fencing height of 1.8m) will comprise semi-permeable aluminum powder coated metal mesh.</li> <li>• Carparking areas on the subject site are located internally and sleeved behind buildings allowing the built form to address the street.</li> </ul> <p>The development enhances and contributes to the sense of place as follows:</p> <ul style="list-style-type: none"> <li>• The existing run-down buildings with blank and inactive facades fronting Porter Street will be replaced by new buildings enhanced by landscaping which address the street.</li> <li>• The existing gravel verge is proposed to be sealed and finished with coloured bitumen, improving the overall street presence of the proposed development.</li> <li>• A dining room is located within a module fronting Porter Street, with an outdoor dining area located within the front setback, providing activity and surveillance of the street.</li> </ul>





Design element	Design outcome / applicant comment
<p>2. <b>Landscape quality</b>  <i>Good design recognises that together landscape and buildings operate as an integrated and sustainable system, within a broader ecological context.</i></p>	<p>Landscape elements are integrated with the built form as follows:</p> <ul style="list-style-type: none"> <li>• Tree and plant species have been selected in accordance with the City of Kalgoorlie – Boulder policy ENG-PR-002.</li> <li>• Species are typically native, water wise and have been selected for their rich colour palette and shade quality.</li> <li>• In addition, a large jacaranda tree is proposed for the alfresco dining area and is intended to provide an inviting presence to the street.</li> </ul>
<p>3. <b>Built form and scale</b>  <i>Good design provides development with massing and height that is appropriate to its setting and successfully negotiates between existing built form and the intended future character of the local area.</i></p>	<p>The proposed development comprises clusters of smaller, single-storey modules, consistent with the scale of the houses in the surrounding residential area.</p>
<p>4. <b>Functionality and build quality</b>  <i>Good design meets the needs of users efficiently and effectively, balancing functional requirements to deliver optimum benefit and performing well over the full lifecycle.</i></p>	<p>Appropriate materials have been proposed for the entire development and are consistent with prevailing standards and expectations for accommodation in these areas. The accommodation modules themselves are predominately constructed from steel framing and finished in weatherboard cladding to external facades, appropriate to withstand Kalgoorlie’s varying weather conditions. Insulation between the wall panels allows the rooms to achieve good passive thermal performance. Shade structures over the pedestrian pathways and portion of roofs reduces overall heating loading.</p>
<p>5. <b>Sustainability</b>  <i>Good design optimises the sustainability of the built environment, delivering positive environmental, social, and economic outcomes.</i></p>	<p>Economic and environmental sustainability objectives are achieved as follows:</p> <ul style="list-style-type: none"> <li>• The redevelopment of an existing lot in the town centre achieves increased land use efficiency and the rehabilitation of a currently dilapidated site.</li> <li>• Residents of the lodging house will have convenient access to shopping, services and amenities without reliance on a private vehicle.</li> <li>• Rainwater collection will allow for watering of the proposed gardens.</li> <li>• The development will provide local employment opportunities including an on-site manager and roles within the reception and kitchen / diner.</li> <li>• Guests will contribute to the local economy through the purchase of goods and services. The location of the lodging house within the town centre will support the local economy and the provision of community services.</li> </ul>
<p>6. <b>Amenity</b>  <i>Good design optimises internal and external amenity for occupants, visitors and neighbours, contributing to living and working environments that are comfortable and productive.</i></p>	<p>The development achieves positive design outcomes for the guests as follows:</p> <ul style="list-style-type: none"> <li>• Bedrooms, common areas, and car parking spaces are designed to be universally accessible in accordance with the National Construction Code.</li> <li>• Shade trees are proposed to be located along walkways and around the carparking area to make movement through the development more comfortable.</li> <li>• A communal BBQ area provides opportunities for the guests to relax and ‘mingle’ with each other.</li> <li>• The proposed development is within walking distance of the Kalgoorlie town centre (less than 300m), providing guests with convenient access to a broad range of local businesses and community facilities. This includes gyms, sporting clubs, pubs, restaurants, cafes, shops, and personal services.</li> </ul>



Design element	Design outcome / applicant comment
<p>7. <b>Legibility</b>  <i>Good design results in buildings and places that are legible, with clear connections and memorable elements to help people find their way around.</i></p>	<ul style="list-style-type: none"> <li>Wayfinding is clearly identified via a primary paved access way acting as the spine connecting to all secondary access ways. All paths are wide enough for accessibility.</li> <li>Street access to the lodging house is clearly defined between pedestrian and vehicle.</li> </ul> <p>The proposed development promotes legibility through clear connective pathways and signage to create ease of access for guests and visitors</p>
<p>8. <b>Safety</b>  <i>Good design optimises safety and security, minimizing the risk of personal harm and supporting safe behaviour and use.</i></p>	<p>Safety measures have been implemented throughout the proposed development to minimise the risk of personal harm. The proposed presents a space conducive to safe behaviour and use of facilities within the development through measures such as the following:</p> <ul style="list-style-type: none"> <li>All modules are lockable and secure, and the site layout maximises sightlines throughout the subject site, including the sightlines from the internal carparking and communal areas.</li> <li>The proposed development will be well lit to the exterior of each module and along pathways to ensure any guests arriving at different points throughout the day/night feel safe on arrival. Lighting internal to the development will also ensure the proposed development is consistent with the provisions of the <i>Health Act 1911</i>.</li> <li>The kitchen and dining module is located at the site entrance to the proposed development, ensuring that a level of activity and surveillance is provided between the subject site and Porter Street.</li> <li>The implementation of additional safety measures will be the responsibility of the operator to minimise the risk of personal harm and to ensure safe behaviour and use of facilities.</li> </ul>
<p>9. <b>Community</b>  <i>Good design responds to local community needs as well as the wider social context, providing buildings and spaces that support a diverse range of people and facilitate social interaction.</i></p>	<p>The proposed development responds to the surrounding environment by providing essential accommodation for those supporting the local economy and provides an array of social spaces to facilitate interactions between guests.</p> <p>The proposed development is not an isolated development that requires a range of facilities and amenities to also be provided on site. The proposed development is located in close proximity to the Kalgoorlie town centre, where guests may access local gyms, sporting facilities, cafes, pubs, shops and more. The proposed development therefore facilitates social interaction within and beyond the subject site.</p>
<p>10. <b>Aesthetics</b>  <i>Good design is the product of a skilled, judicious design process that results in attractive and inviting buildings and places that engage the senses.</i></p>	<p>The proposed development achieves an attractive built form supplemented by landscaping that complements and enhances the overall amenity of the site and improves the presentation to the street.</p>

In light of the contents of the table above demonstrating that the design elements have been satisfactorily achieved, the proposed development warrants approval accordingly.

## 4.2 City of Kalgoorlie Boulder Local Planning Scheme No. 1

### 4.2.1 Zoning

Under the City of Kalgoorlie-Boulder’s *Local Planning Scheme No.1 (LPS1)* the subject site is zoned ‘General Residential’ (refer **Figure 6**) and has a designated residential density coding of R40.

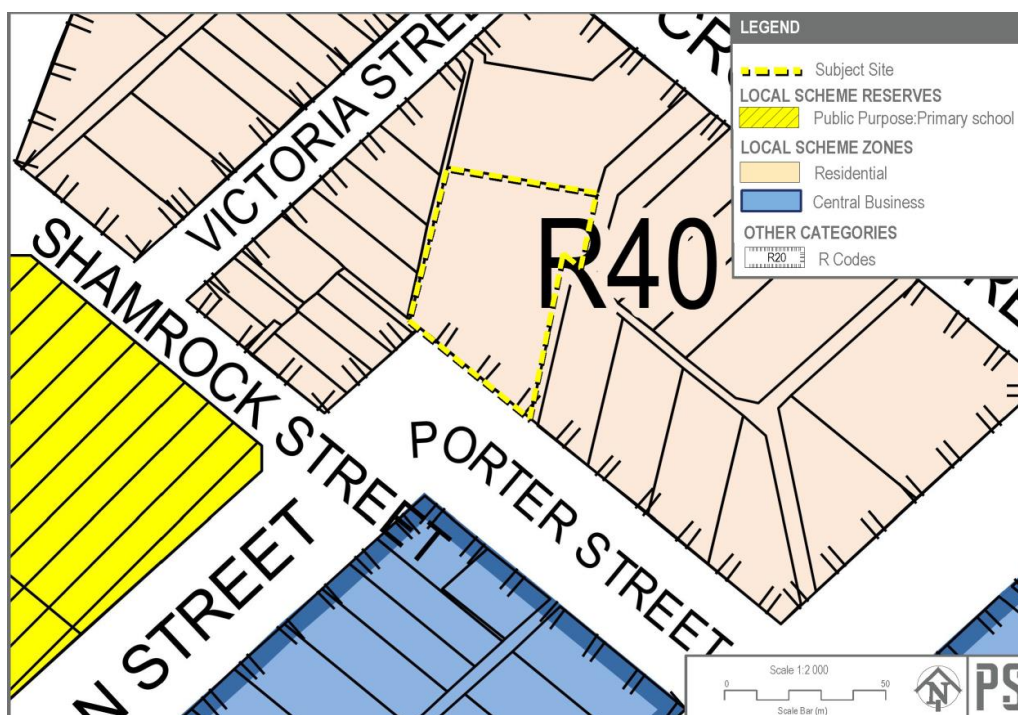


Figure 6 – LPS1 zoning map

**4.2.2 Land use classification and permissibility**

The proposed development is appropriately classified as 'Lodging House' under LPS1. A Lodging House is defined as follows:

*Lodging House has the meaning given to it under the Health Act 1911.*

Note from Schedule 1 of LPS1:

*Lodging House means any building or structure, permanent or otherwise, and any part thereof, in which provision is made for lodging or boarding more than 6 persons, exclusive of the family of the keeper thereof, for hire or reward; but the term does not include –*

- a) *premises licensed under a publican's general licence, limited hotel licence, or wayside-house licence, granted under the Licensing Act 1911; or*
- b) *residential accommodation for students in a non-government school within the meaning of the School Education Act 1999; or*
- c) *any building comprising residential flats;*

By virtue of the development plans and description of the proposed development, it is very clear that the proposal most appropriately aligns with the land use definition of Lodging House, defined within LPS1.

The proposed development is compatible with its setting, including its relationship to adjoining land and the surrounding locality, noting the existing lodging house has occupied the subject site for over 70 years.

Lodging House is an 'SA' use within the 'General Residential' zone, meaning that the development is capable of approval subject to Council exercising their discretion, and consulting with relevant stakeholders in accordance with Clause 6.6 of the LPS1.



**4.2.3 Objectives of the zone**

In exercising their discretion, the City is required to consider the proposed development against the objectives of the 'General Residential' zone, which are as follows:

- *To enhance the character and amenity of existing residential areas and to facilitate new residential development which is compatible with this existing development.*
- *To facilitate a high standard of residential development while providing housing choice, suited to the needs of the Kalgoorlie-Boulder Community.*
- *To ensure both the architectural and subdivisional heritage character of residential areas are retained.*
- *To facilitate appropriate non-residential development to meet the day to day needs of surrounding residents.*

The proposed development enhances the amenity of the surrounding residential area by replacing the currently derelict buildings with a wholly new development built to contemporary standards and consistent with contemporary expectations for development of this nature. The development will be consistent with the height and scale of the surrounding houses, being a single-storey development comprising a cluster of smaller accommodation modules, and thus aligned with the prevailing built form of the area.

Architecturally, the buildings are clad in similar colours and materials to the surrounding housing (weatherboard-like materials to external facades) and extensive landscaping and tree planting is provided throughout the development improving the overall amenity of the site. Moreover, the existing gravel verge area will be sealed with coloured bitumen for car parking which will improve the overall amenity of the streetscape.

The proposed development of the subject site as a Lodging House is entirely consistent with the objectives of the 'General Residential' zone, with the site historically utilised as a Lodging House, and warrants approval accordingly.

**4.2.4 Development standards and requirements**

Table 2 of LPS1 contains development standards applicable to various uses permitted within the Scheme area. Table 2 does not include the 'Lodging House' land use. Clause 3.19(3) states that "*[w]here a particular use is not mentioned in the Development Standards Table, the development requirements shall be determined by the Council*".

Given that LPS1 does not contain any specific requirements applicable to the subject site, the following table contains an assessment and justification of the development on individual merit.

**Table 3- Consideration of development elements**

Development outcome	Applicant comment / assessment
Street setback	As a guide, the street setback for residential development under the R40 density code is an average of 4m (although the Residential Design Codes do not apply). The proposed development includes buildings which are located on an angle to the street, with setbacks ranging from 0.2 to 8.3m. When the setbacks are considered together with the distance between the road pavement and the front boundary, the actual separation distances are consistent with the residential setbacks entertained by the R-Codes and consistent with the surrounding residential houses.
Side setbacks	Although the R-Codes do not apply, the 1.8m setback from the <u>eastern boundary</u> exceeds the 1m minimum that would be applied to residential development. Buildings along the western edge of the site are setback from the <u>western boundary</u> in excess of 1m by a 1.5m-wide Right of Carriageway, and then setback a further 0.49m from the Right-of-Carriageway.

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Development outcome	Applicant comment / assessment
Rear setback	The proposed development has a minimum rear setback of 1m, which is consistent with the 1m minimum that would be required by the R-Codes.
Plot ratio / Site coverage	The development provides open space in excess of 56% (excluding shade structures and verandahs) which exceeds the R-Codes 'deemed to comply' minimum open space of 45%.
Parking	The proposed development includes twenty-one (21) car parking bays to meet the demand generated by the proposed accommodation. Further reasoning to support the parking provision is provided in <b>Table 4</b> below.
Landscaping	The development includes landscaping provision of approximately 18%, consistent with the general expectation that non-residential development provides 5-10% of the lot area for landscaping. The proposed landscaping is sufficient to screen street and lot boundaries, increases canopy shade coverage and provides attractive and functional communal areas.

Part 4 of LPS1 outlines general development requirements applicable to all development within the city. **Table 4** below provides an assessment against the requirements relevant to this proposed development.

**Table 4- Assessment against the general development requirements of LPS1**

LPS1 clause	Applicant comment / provided	Compliance
<b>4.5 Car Parking</b>		
<i>(1) Car parking shall be provided for each development in accordance with the requirements of the Residential Planning Codes and Part 4 of this Scheme</i>	Neither the R-Codes nor LPS1 contain an applicable minimum requirement for car parking provision, which is left to the Council's discretion. The amount of car parking provided by the proposed development has been demonstrated in the previous section and TIS prepared by Cardno to be appropriate and capable of meeting the anticipated demand.	Acceptable
<i>(3) Car parking calculations shall be calculated by rounding up to the nearest whole number</i>		
<i>(2) The minimum internal dimension of any car bay for non-residential development shall be 5.5m x 2.5m wide provided that: (a) where a bay abuts a wall or other barrier the minimum width shall be not less than 2.8m; (b) where a parallel parking bay is provided the minimum length shall not be less than 7.0m</i>	All car parking proposed on site will be marked to meet the required dimensions. These requirements can be enforced through a suitably worded condition of development approval.	✓
<i>(4) The minimum width of access drives shall be as described in Table 3 of LPS1</i>	The proposed development utilises the existing eastern ROW as an access drive. The development does not propose to amend the long-standing eastern ROW.	✓
<b>4.7 Construction and Maintenance</b>		
<i>(1) Parking areas shall be constructed, sealed and line marked in accordance with the plan approved by Council and thereafter maintained to the satisfaction of the Council. (2) All car bays shall be marked to the satisfaction of the Council.</i>	All proposed car parking areas within the subject site will be sealed and line-marked to Council specifications.	✓





LPS1 clause	Applicant comment / provided	Compliance
<b>4.9 Service Areas</b>		
<i>(1) Unless otherwise approved by Council, all development other than residential shall include a service area of not less than 9 square metres for the purposes of loading and unloading goods.</i>	A service area and loading zone will be located at the south-eastern aspect of the site along the eastern property boundary. The room containing the service area (which abuts the loading zone) measures 40m <sup>2</sup> in area. This room will be utilised for loading and unloading of goods, and waste storage.	✓
<i>(3) The accessway to any service area shall be so constructed that vehicles using it may return to the street in forward gear.</i>	Service vehicles delivering to the kitchen will enter the eastern ROW in forward gear and proceed straight to the loading zone. Once ready, service vehicles will continue to proceed in forward gear and exit the ROW onto Brookman Street. Waste collection vehicles will not travel along the laneway as described elsewhere in this report—they will veer into the laneway entrance and exit in forward gear.	✓
<i>(5) All servicing areas and other parts of land or buildings which in the opinion of the Council detract from the amenity of the area shall be screened from public view and from view from adjoining properties, to the satisfaction of the Council.</i>	Bins and deliveries will be stored and processed (respectively) through the service area, which is contained within a building, and therefore will not be visible from public view. The service area is located mid-way along the eastern ROW, providing more than adequate separation from Porter Street views.	✓
<b>4.10 Access – Vehicular</b>		
<i>(2) Any part of the vehicular access to any lot shall not be within 9 metres of an intersection.</i>	The proposed access is not within 9 metres of an intersection.	✓
<i>(3) Where a lot has access to more than one street, access shall be to and from the minor street, as determined by the Council, unless otherwise approved.</i>	N/A – the lot is only accessed via the eastern ROW by vehicles.	✓
<i>(6) Each development lot shall have a constructed crossover from the primary or secondary street.</i>	A single crossover to the eastern ROW is proposed as part of this development.	✓
<i>(7) in the case of non-residential uses: the minimum width of a crossing at property alignment shall be 2.75 metres and the minimum width at kerb line shall be 5.0 metres; the maximum width of a crossing at property alignment shall be 11.0 metres and the maximum width at kerb line shall be 13.0 metres.</i>	The single crossover to the eastern ROW is wider than the minimum 2.75m width stipulated.	✓
<b>4.11 Access – Pedestrian</b>		
<i>All building other than single houses and utility installations shall be provided with pedestrian access separate from or adjacent to vehicular access, unless otherwise approved by the Council.</i>	The proposed development features paved pedestrian access throughout the entirety of the development. Pedestrian access to the development is obtained directly from the Porter Street frontage.	✓

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LPS1 clause	Applicant comment / provided	Compliance
<b>4.13 Landscaping</b>		
<i>(1) The Council may require that some or all of the landscaping provision shall be in-ground.</i>	The proposed development provides extensive landscaping and green open space throughout the development and along the property boundaries. This includes communal lawn areas, trees, and garden beds with shrubbery. Updated landscaping plans will be provided post the initial lodgement of this application.	✓
<i>(2) The Council may restrict the use of concrete, gravel, pebble and similar hard materials and require planting of lawns, trees or shrubs in lieu thereof or may encourage the use of hard materials and the planting of natural trees, shrubs and ground cover that require little maintenance. The planting of native species prevalent in the locality shall be promoted.</i>	Noted	✓
<b>4.15 Effluent Disposal</b>		
<i>(1) Where deep sewerage is available, all development and building approvals shall be conditional upon connection into the deep sewerage system.</i>	Sewer infrastructure exists within the Porter Street verge and both ROWs. The final sewer design will be confirmed through the building permit documentation stage.	✓
<i>(2) Subject to subclauses (3) and (4) where deep sewerage is not available, development may be approved with on-site effluent disposal.</i>		
<i>(3) All on-site effluent disposal systems require the approval of the Health Department of Western Australia to the satisfaction of the Council.</i>	Noted – the relevant Department of Health approval(s) will be obtained following the grant of development approval.	✓

In light of the above, the proposed development is compliant with the applicable requirements of LPS1 and warrants approval accordingly.

### 4.3 Matters to be considered

Clause 67 (2) of the Deemed Provisions sets out the matters for which due regard is to be given when considering a development application. Refer to Table 5 below for an assessment of the relevant matters.

**Table 5 – Matters to be considered**

Matter to be considered	Applicant comment
<i>(a) the aims and provisions of this Scheme and any other local planning scheme operating within the Scheme area;</i>	The aims and provisions of LPS1 are considered and have been addressed above. The proposed development demonstrates it will not prejudice the ultimate development potential of the area under the zoning proposed by virtue of LPS1
<i>(b) the requirements of orderly and proper planning including any proposed local planning scheme or amendment to this Scheme that has been advertised under the Planning and Development (Local Planning Schemes) Regulations 2015 or any other proposed planning instrument that the local government is seriously considering adopting or approving;</i>	This development application report comprehensively addresses the relevant planning framework. By nature of the development proposed, being new modular structure, the proposed development does not prejudice the ultimate development potential of the area or zoning under LPS1. Consideration has also been given to the City's draft LPS2.

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Matter to be considered	Applicant comment
(c) any approved State planning policy	Refer to section 4.1 above.
(m) the compatibility of the development with its setting including the relationship of the development to development on adjoining land or on other land in the locality including, but not limited to, the likely effect of the height, bulk, scale, orientation and appearance of the development;	<p>As outlined above and within this development application report, the proposed development is compatible with its setting, including its relationship to adjoining land and the surrounding locality, noting the existing lodging house has occupied the subject site for over 70 years.</p> <p>The subject site is mostly surrounded by low density residential development with scattered vegetation. The proposed development will form part of the streetscape. In consideration of this, the height, bulk, scale, orientation, and appearance of the proposed development is suitable in its context.</p>
(n) the amenity of the locality including the following – (i) environmental impacts of the development; (ii) the character of the locality; (iii) social impacts of the development;	<p>The proposed development does not create any unwarranted impacts by virtue of traffic or noise, nor is a use that creates unwarranted impacts on developments surrounding.</p> <p>The surrounding area is characterised by low density residential land uses further to the north and east. Several parks, reserves and community facilities are located within walking distance of the subject site. The proposed development is compatible with these existing operations and land uses.</p> <p>The development is designed to a high standard and provides optimal facilities for guests such as green open space and communal areas, laundry facilities and kitchen and dining facilities, enhancing social interactions for guests. No development exists on the subject site that may otherwise have a social impact.</p> <p>The development will positively contribute to social interaction within the site and promote guests traveling into the town centre.</p>
(o) the likely effect of the development on the natural environment or water resources and any means that are proposed to protect or to mitigate impacts on the natural environment or the water resource	The proposed development will have no significant impact on the natural environment or water resources. The proposed development simply entails the placement of accommodation modules, designed to accommodate resting facilities for guests within the area.
(p) whether adequate provision has been made for the landscaping of the land to which the application relates and whether any trees or other vegetation on the land should be preserved;	Sufficient landscaping will be provided throughout the development and along the perimeter boundaries. The proposed landscaping will include communal lawn areas, garden beds with shrubbery and trees. Substantial landscaping and trees are also located along the southern property boundary to enhance the appearance of the development from the streetscape.
(q) the suitability of the land for the development taking into account the possible risk of flooding, tidal inundation, subsidence, landslip, bushfire, soil erosion, land degradation or any other risk	The subject site is suitable for development, and is not prone to major risk from flooding, inundation, subsidence, bushfire, soil erosion, or any other risk. Notably the subject site is already occupied by lodging house development.
(r) the suitability of the land for the development taking into account the possible risk to human health or safety	The proposed development is highly suited to the land and currently contains a long-standing lodging house development. The development proposes to be a facility that provides contemporary accommodation and associated communal uses. There is no risk to human health or safety because of the proposed development.



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Matter to be considered	Applicant comment
<p>(s) <i>the adequacy of –</i></p> <ul style="list-style-type: none"> <li>(i) <i>the proposed means of access to and egress from the site; and</i></li> <li>(ii) <i>arrangements for the loading, unloading, manoeuvring and parking of vehicles;</i></li> </ul>	<p>A Traffic Impact Statement has been prepared for the proposed development and forms part of this development application submission. The TIS confirms access to and egress from the site is acceptable.</p> <p>Access and egress to the site will be via one full movement crossover to the eastern ROW. One temporary pullover bay is provided to allow vehicles to enter and exit the single-width crossover.</p> <p>Swept path plans are also included within the TIS, depicting that the internal car parking and eastern ROW are suitable for access by passenger vehicles and waste collection vehicles.</p> <p>One delivery zone is proposed along the eastern property boundary, adjacent to the building containing bins and storage space for goods. This delivery zone provides adequate room for delivery / service vehicles to remain stationary and conduct deliveries without protruding and blocking the eastern ROW (which provides access to the subject site, residences and other businesses located further along the eastern ROW).</p>
<p>(t) <i>the amount of traffic likely to be generated by the development, particularly in relation to the capacity of the road system in the locality and the probable effect on traffic flow and safety;</i></p>	<p>The TIS accompanying this development application confirms that the estimated trip generation during the AM peak hour would be 32 trips, and 36 trips in the PM peak hour. It is considered that these volumes generated by the proposed development will have no material impact on the surrounding road network.</p>



Matter to be considered	Applicant comment
<p>(u) the availability and adequacy for the development of the following –</p> <ul style="list-style-type: none"> <li>(i) public transport services;</li> <li>(ii) public utility services;</li> <li>(iii) storage, management and collection of waste;</li> <li>(iv) access for pedestrians and cyclists (including end of trip storage, toilet and shower facilities);</li> <li>(v) access by older people and people with disability;</li> </ul>	<p>Guests will likely move on and off the site in standard passenger vehicles, shuttle, or ride-share services.</p> <p>Public transport services are also available in the area should guests wish to travel around the Kalgoorlie town centre. TransGoldfields bus route 861 stops in walking distance in Hannan Street. The Transwa Kalgoorlie Bus/Train terminal is also within walking distance to the subject site.</p> <p>Essential power, water, waste, and effluent disposal will all be provided for on site.</p> <p>A room is proposed at the south-eastern aspect of the site for the sole purpose of storage, and waste storage and collection. A stopping bay is provided to the eastern side of the room for service vehicles to remain stationary during the act of deliveries and/or waste collection. This room measures 40m<sup>2</sup> in area, designed to accommodate six (6) 660L bins, a wash down area, and storage. This room conveniently connects to the proposed development's kitchen and dining rooms which can be accessed by all guests.</p> <p>Pathways are provided throughout the proposed development measuring 1.9m in width. All pathways provide access to all modules and facilities provided within the subject site and connect to Porter Street. Pedestrians and cyclists can access the site directly from Porter Street. Storage and shower facilities are provided within each room for guests to utilise during their stay. Bicycle bays will be incorporated in appropriate locations prior to occupation of the proposed development.</p> <p>Three rooms at the southern aspect of the proposed development are designed and oversized for universal access. These rooms are positioned at the southern aspect of the site for convenient access to Porter Street, and car parking areas. These rooms will be provided with ramps from the finished ground level, and uninterrupted pathways to car parking within the subject site and Porter Street (at the same level).</p>
<p>(v) the potential loss of any community service or benefit resulting from the development other than potential loss that may result from economic competition between new and existing businesses;</p>	<p>The proposed development will not result in the loss of a community service, as the subject site is currently an existing lodging house facility, expected to be cleared for the proposed development. The proposed development will provide accommodation, which is in high demand in the area, and will contribute towards local spending on businesses within the Kalgoorlie City Centre</p>
<p>(x) the impact of the development on the community as a whole notwithstanding the impact of the development on particular individuals;</p>	<p>The proposed development will provide accommodation for visitors, workers, tourists, and other guests within the area. The proposed development will relieve extreme accommodation pressures within the Kalgoorlie town centre. The proposed lodging house development provides much greater capacity than the existing lodging house development, and significantly improved quality and amenity.</p> <p>The proposed development will also highly encourage guests to travel into the Kalgoorlie town centre and inject funds into the local economy and businesses. Unlike other isolated developments, the proposed development benefits from a wide range of personal, retail, and food and beverage business within very close proximity to the proposed development. This will encourage guests to interact with the broader community and local business owners.</p>

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Matter to be considered	Applicant comment
<i>(y) any submissions received on the application;</i>	Any submissions received by the community or other agencies will be considered if any are received, and prior to determination of the application.

With reference to the information contained within the above **Table**, the proposed development warrants approval having regard to the relevant considerations set out in clause 67 of the Deemed Provisions.

**4.4 Draft Local Planning Scheme No. 2**

At the 27 June 2022 Ordinary Council meeting, the Council of the City resolved to endorse draft Local Planning Scheme No.2 (**draft LPS2**). The draft LPS2 is considered a seriously entertained planning instrument to be given due regard in the assessment of the proposed development.

Under the most recent and publicly available version of draft LPS2, the subject site will continue to be zoned Residential.

A Lodging House land use is not defined within draft LPS2, however similar (but not identical) land use classifications such as Holiday Accommodation, Workforce Accommodation, and Residential Building may be applicable and remain capable of approval within the Residential zone.

The proposed development remains consistent with the future planning framework entertained by the draft LPS2 and warrants approval accordingly.

## 5 CONCLUSION

By way of conclusion, this application seeks approval for the redevelopment of an existing lodging house development, with a new 52-bed lodging house development. The proposed development comprises a contemporary modular design, considered appropriate to blend with the subject site's immediate context and surrounding built form, whilst also presenting appropriately to the Porter Street streetscape. The contemporary design and scale of the proposed development also ensures all essential amenities and facilities can be incorporated, per the requirements of the *Health Act 1911*.

The proposed development is entirely appropriate for the following reasons:

- The proposed development is capable of approval under the LPS1 and has been demonstrated to be largely compliant with the relevant development requirements with a variation to parking bays appropriately justified.
- Amendments to the development have addressed the concerns of both the City and the community with regard to parking, access, noise, and amenity.
- The proposed development will replace a formerly derelict lodging house development and will be built to contemporary standards and prevailing community expectations. Each module will be constructed of steel framing and finished in weatherboard cladding. Weatherboard cladding provides contemporary and viable finish to the external facades of the accommodation modules.
- Construction of the proposed development will result in extensive employment opportunities within Kalgoorlie and throughout the state.
- The accommodation has been designed to provide a high-level of amenity to guests, whilst also encouraging local community spending and interaction within the Kalgoorlie town centre.
- The proposed development is supported by an appropriate level of traffic and acoustic reporting which demonstrates that the development will not result in any adverse impacts upon the amenity of the surrounding area.
- The proposed development will contribute towards addressing the widely publicised accommodation shortage in Kalgoorlie.

It is considered that the proposed development should be favourably determined, on individual merit, recognising the proposed development is consistent with the local planning framework and provides an accommodation facility broadly beneficial to the needs of the area.

We therefore respectfully request the development application be approved by the City of Kalgoorlie-Boulder.

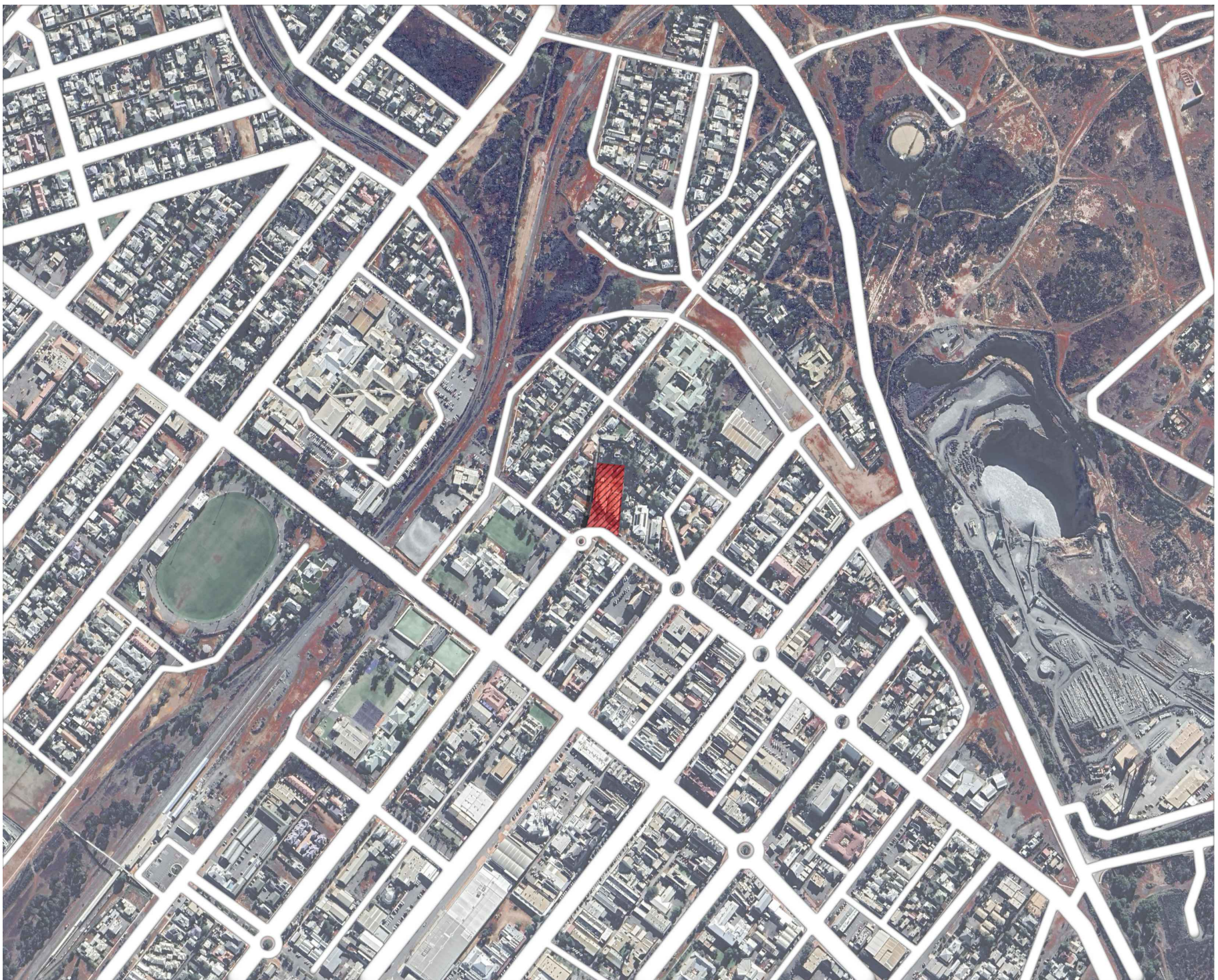
## Appendix 2: Development Plans



PROPOSED LODGING HOUSE ACCOMMODATION  
 DEVELOPMENT APPLICATION  
 ADDRESS - 1 PORTER ST KALGOORLIE  
 LOT 302

DRAWING SCHEDULE

A 1.01	COVER PAGE (THIS DRAWING)	A 3.01	BOUNDARY FENCING
A 1.02	SITE PLAN AND SITE SURVEY	A 3.02	SIGNAGE
A 2.01	4 PERSON LIVING QUARTERS	A 3.03	EXTERNAL RENDERS
A 2.02	RECEPTION / STORE & LAUNDRY	A 3.04	EXTERNAL RENDERS
A 2.03	ABLUTIONS & UA ROOMS	A 3.05	SUN SHADE & VERANDA DETAIL
A 2.04	MANAGERS QUARTERS & FRIDGE / FREEZER / DRY STORES		
A 2.05	KITCHEN / DINING AREA		
A 2.06	LANDSCAPE PLAN		



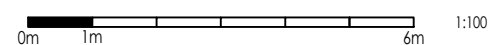
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 ACCOMMODATION  
 1 PORTER ST KALGOORLIE

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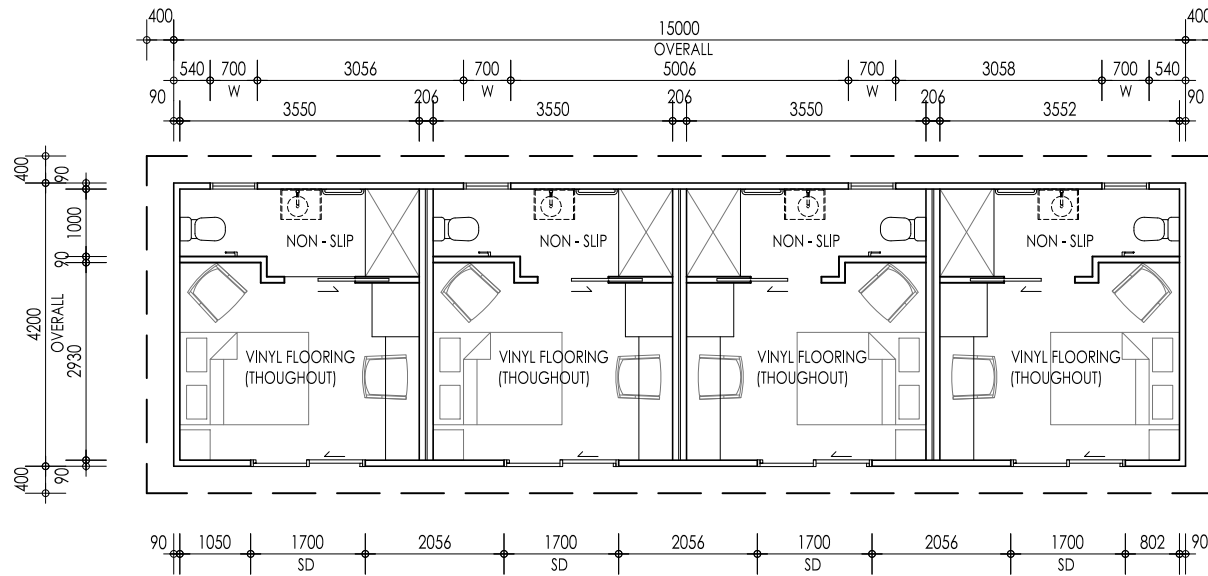


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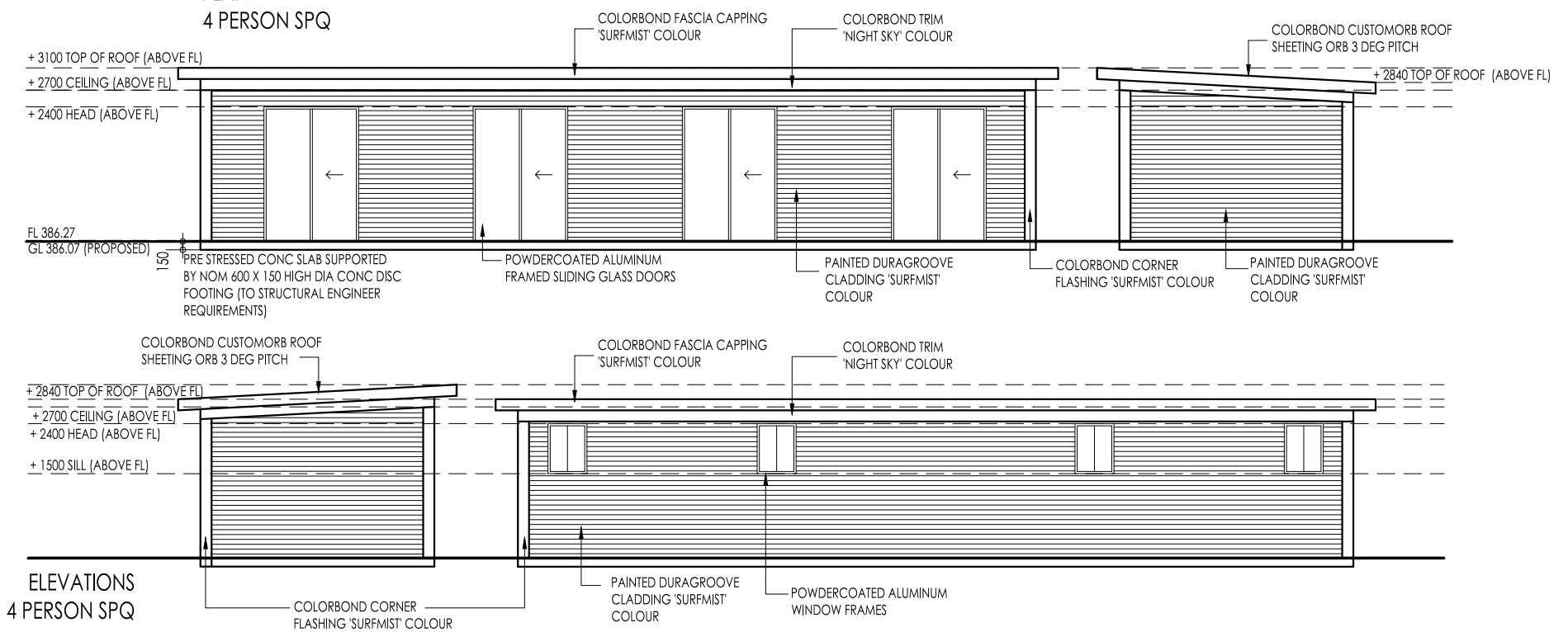
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PLAN  
4 PERSON SPQ



ELEVATIONS  
4 PERSON SPQ

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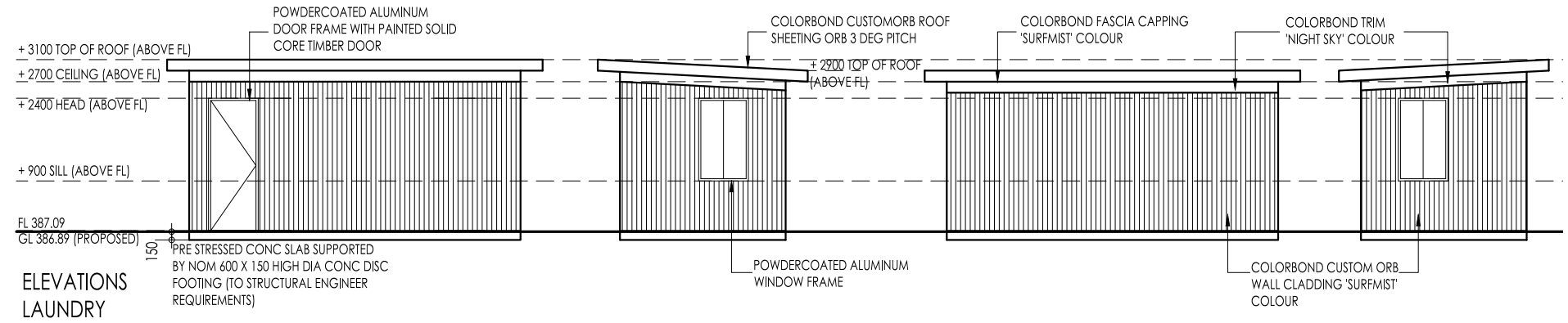
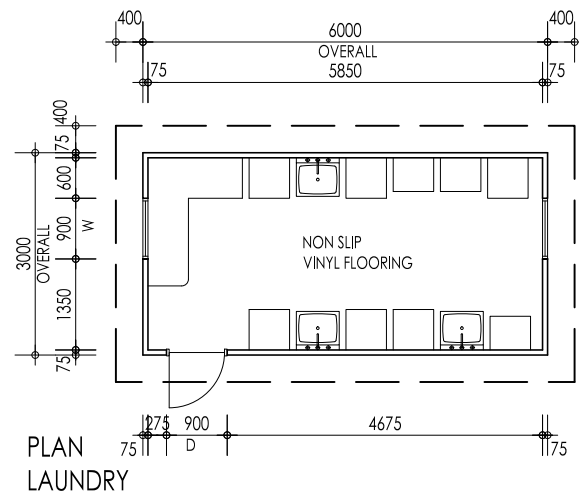
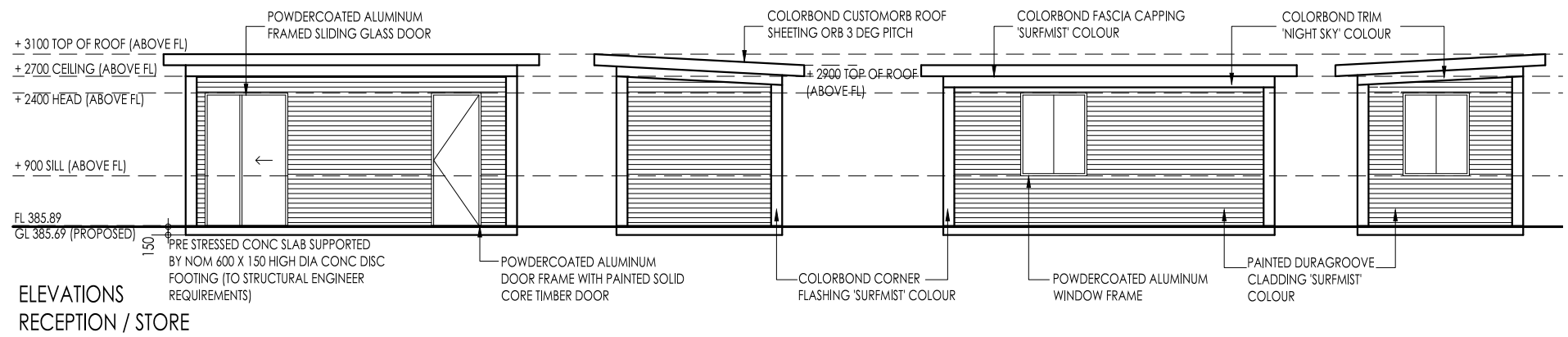
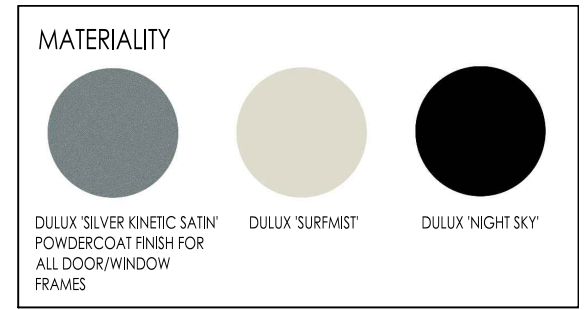
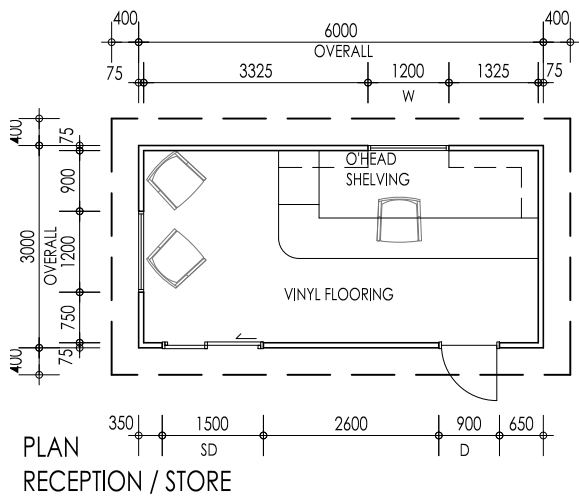
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 ACCOMMODATION  
 1 PORTER ST KALGOORLIE**

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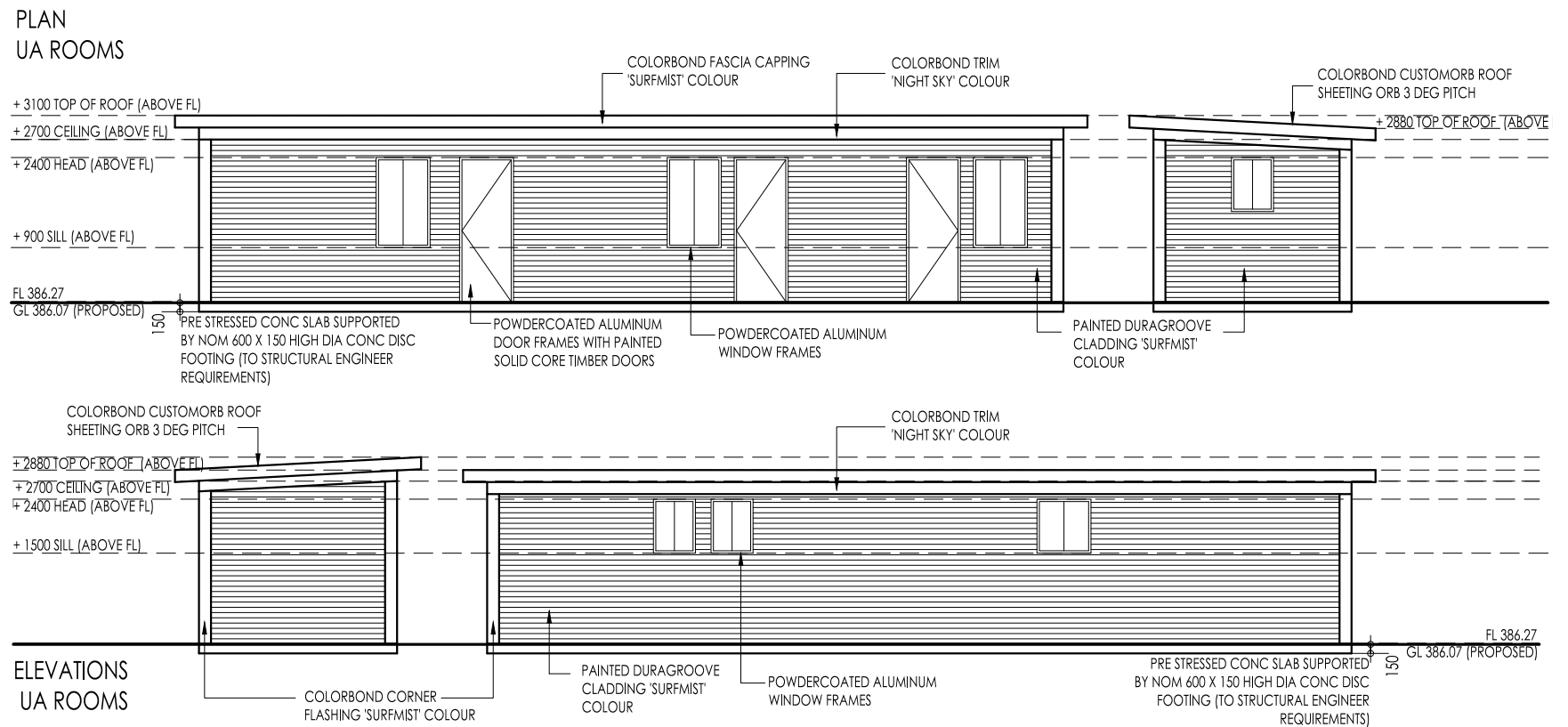
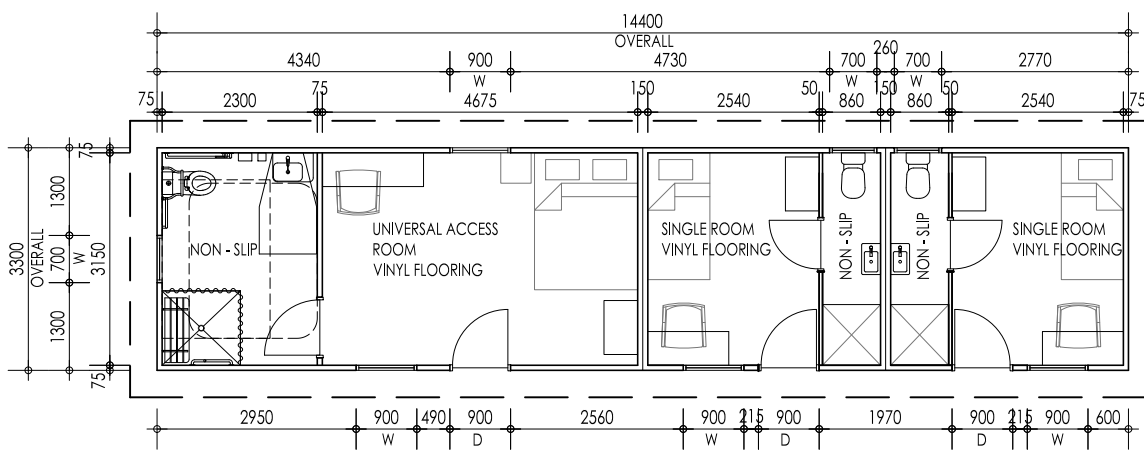
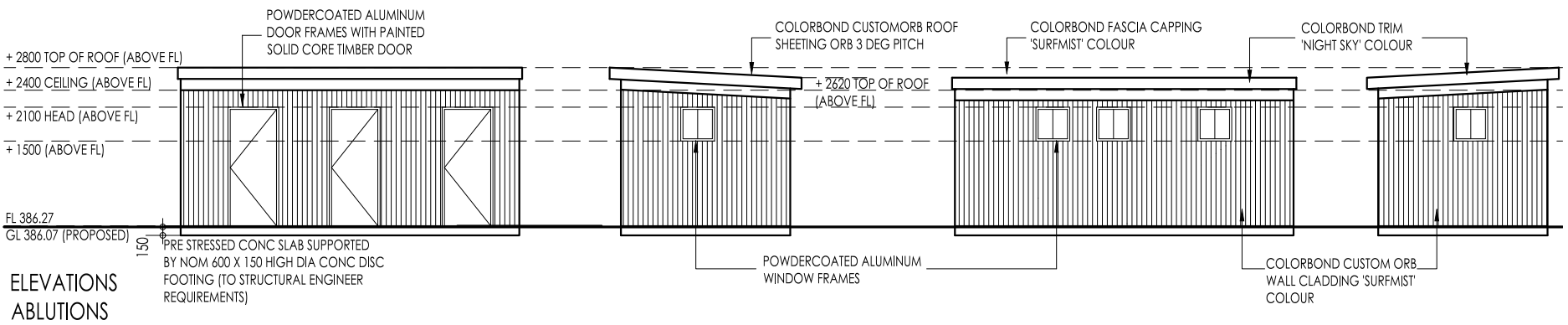
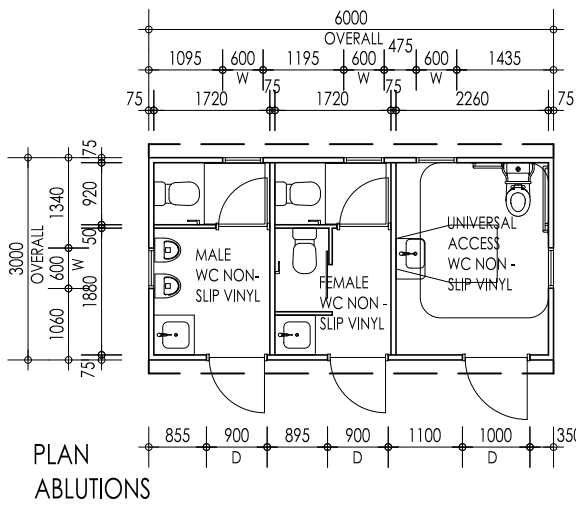
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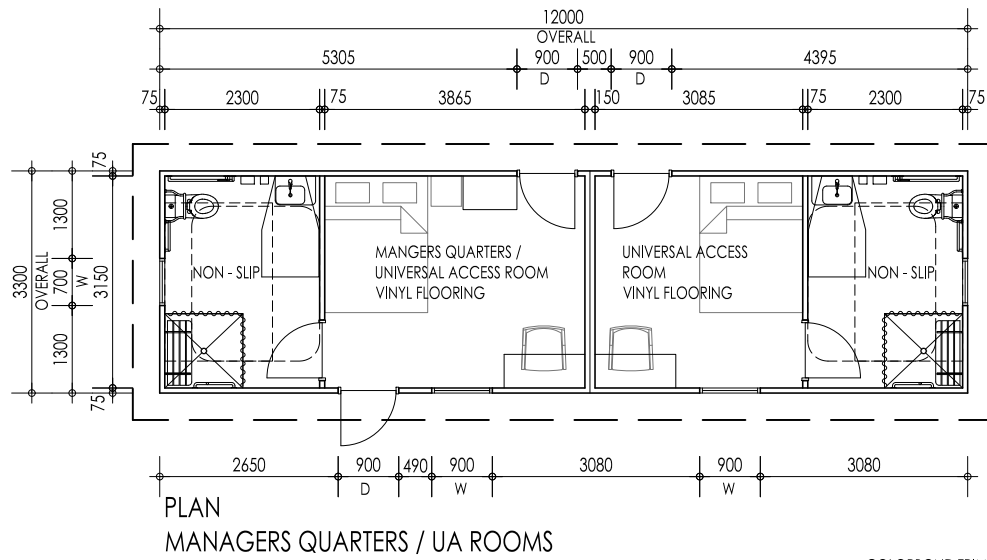
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1 PORTER ST KALGOORLIE

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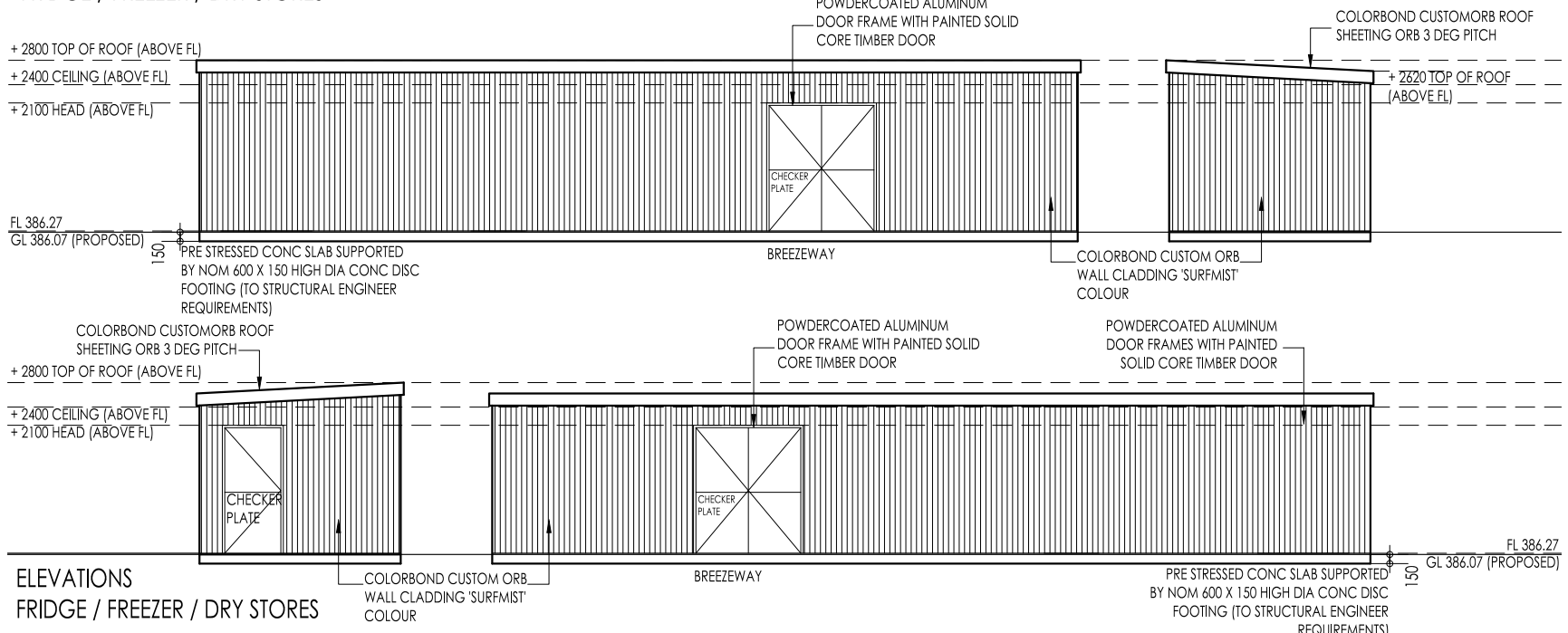
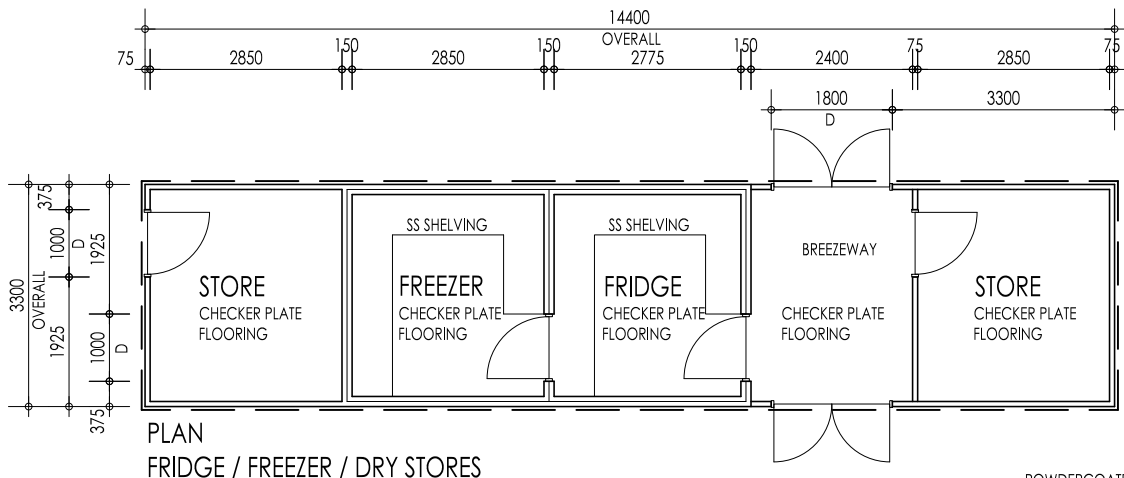
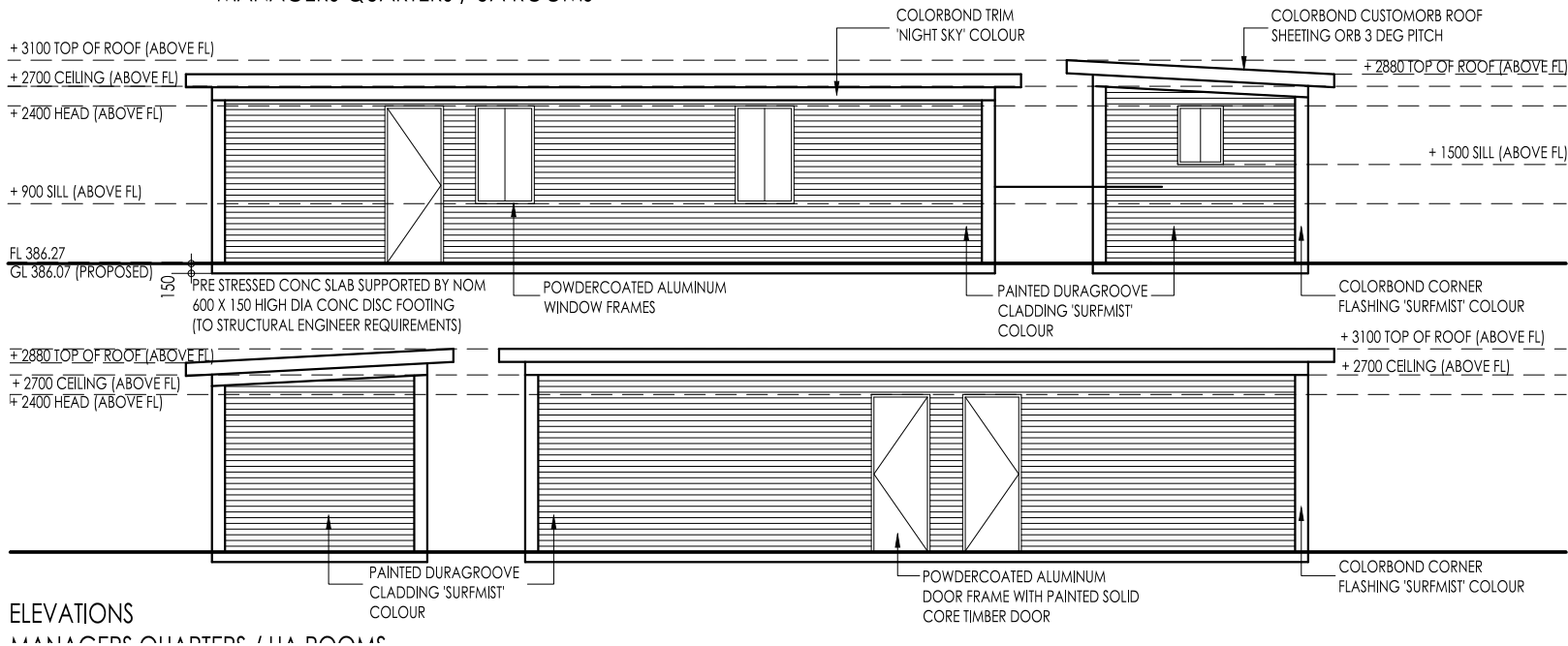


**MATERIALITY**

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DULUX 'SURFMIST'

DULUX 'NIGHT SKY'



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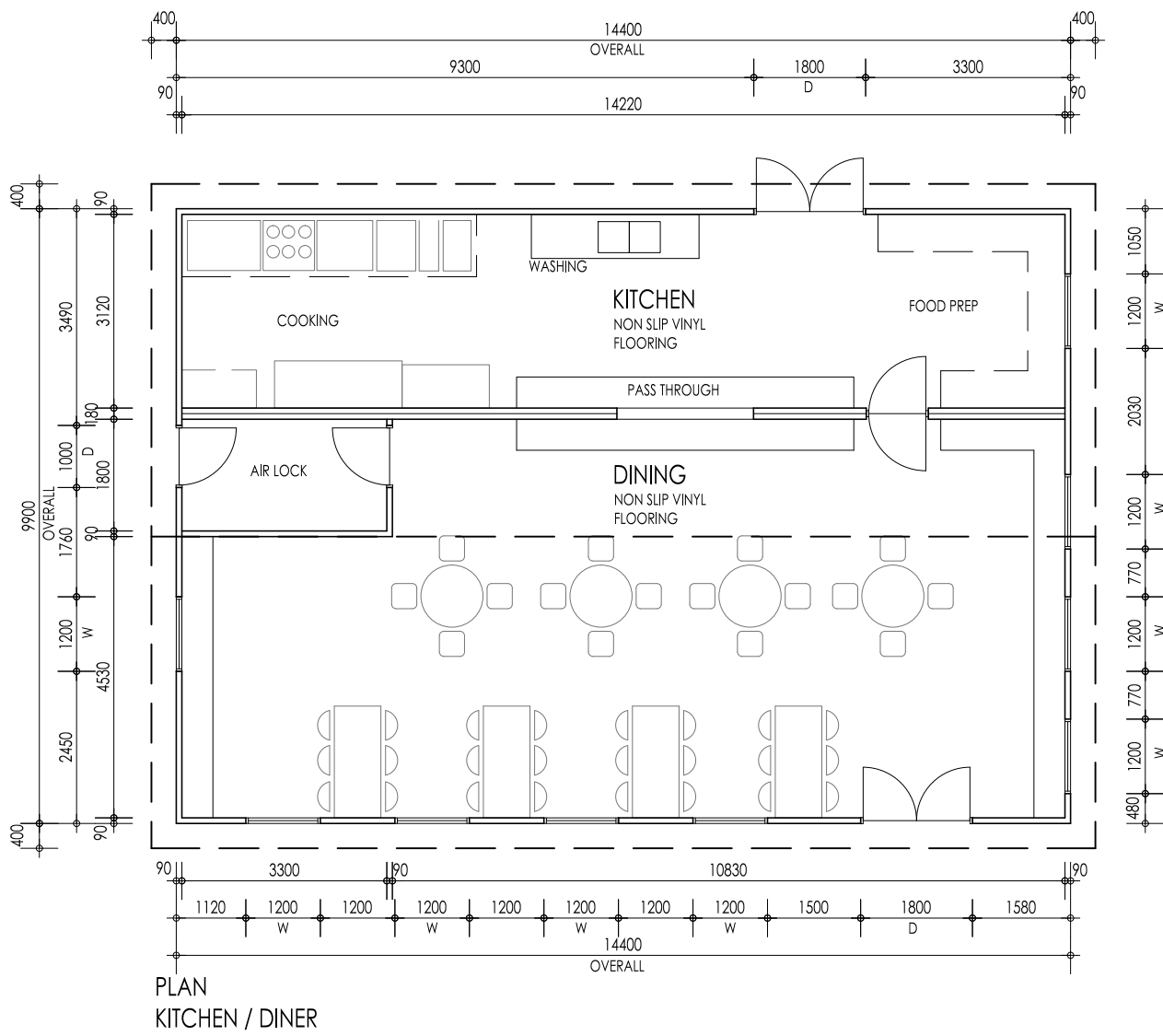
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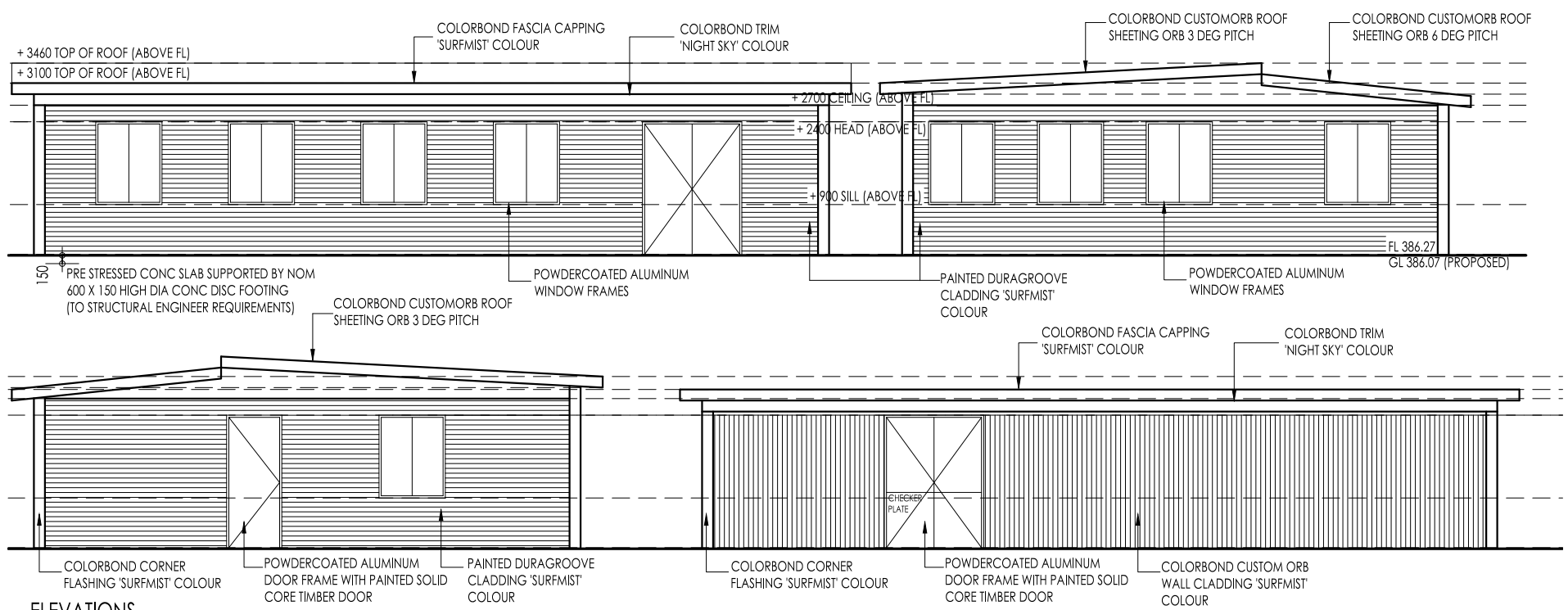


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 1 PORTER ST KALGOORLIE**

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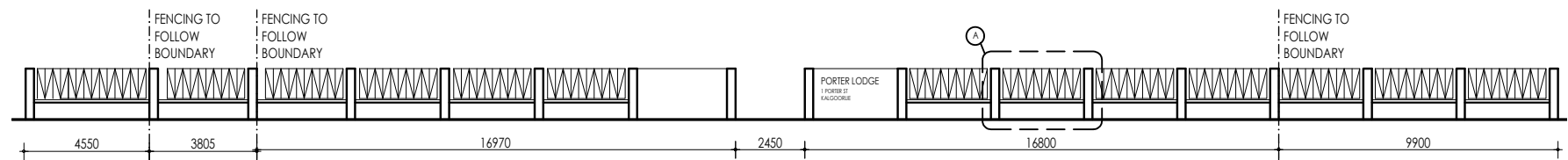
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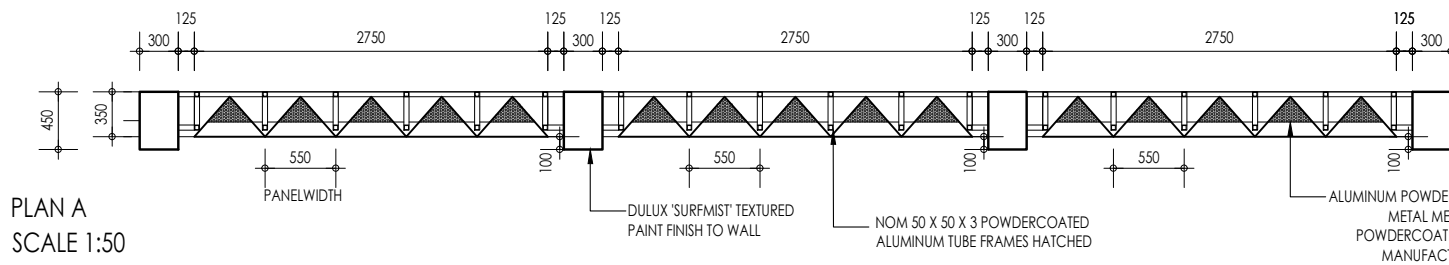
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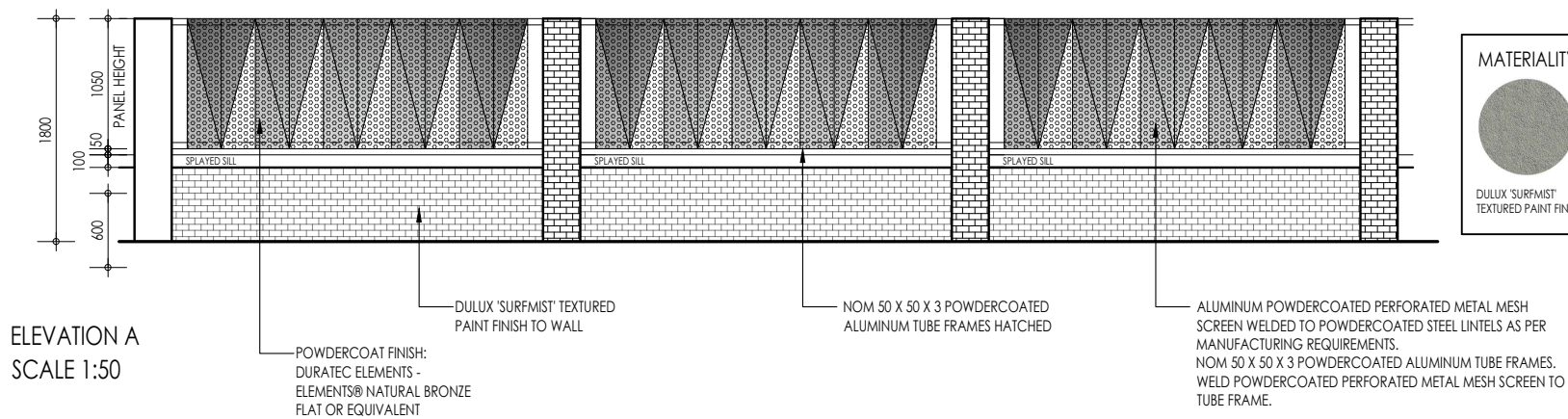
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SCALE 1:200



ELEVATION  
SCALE 1:200



PLAN A  
SCALE 1:50



ELEVATION A  
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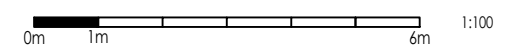
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PROPOSED LODGING HOUSE  
ACCOMMODATION  
1 PORTER ST KALGOORLIE

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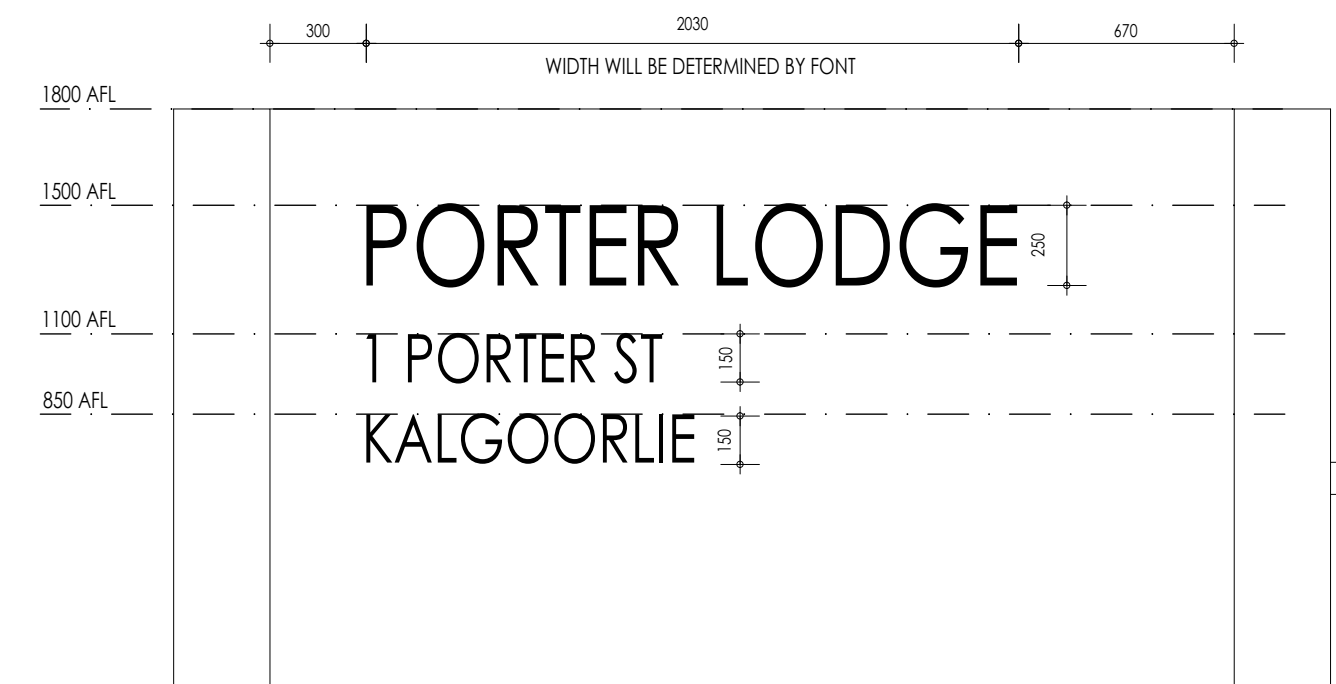
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123456789&%\$@

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COLOUR - DURATEC ELEMENTS - ELEMENTS® NATURAL BRONZE FLAT OR EQUIVALENT 

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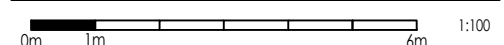
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PERSPECTIVE



AERIAL VIEW

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1 PORTER ST KALGOORLIE**

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VIEW FROM ENTRY



STREET VIEW

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 1 PORTER ST KALGOORLIE**

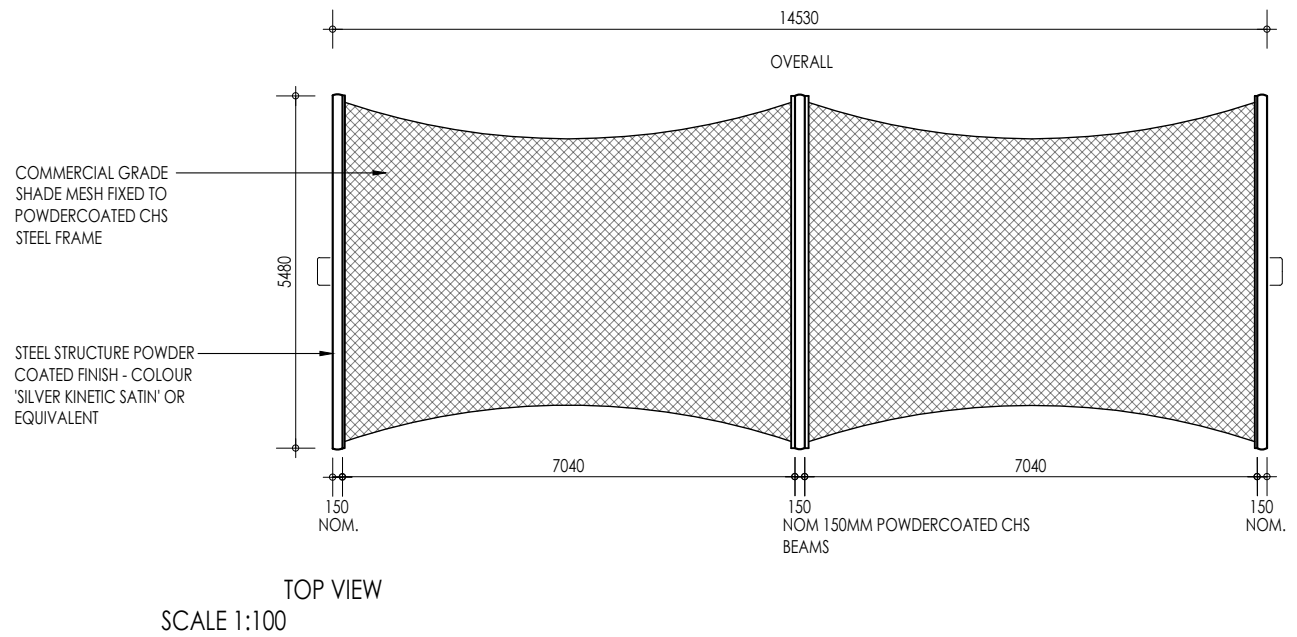
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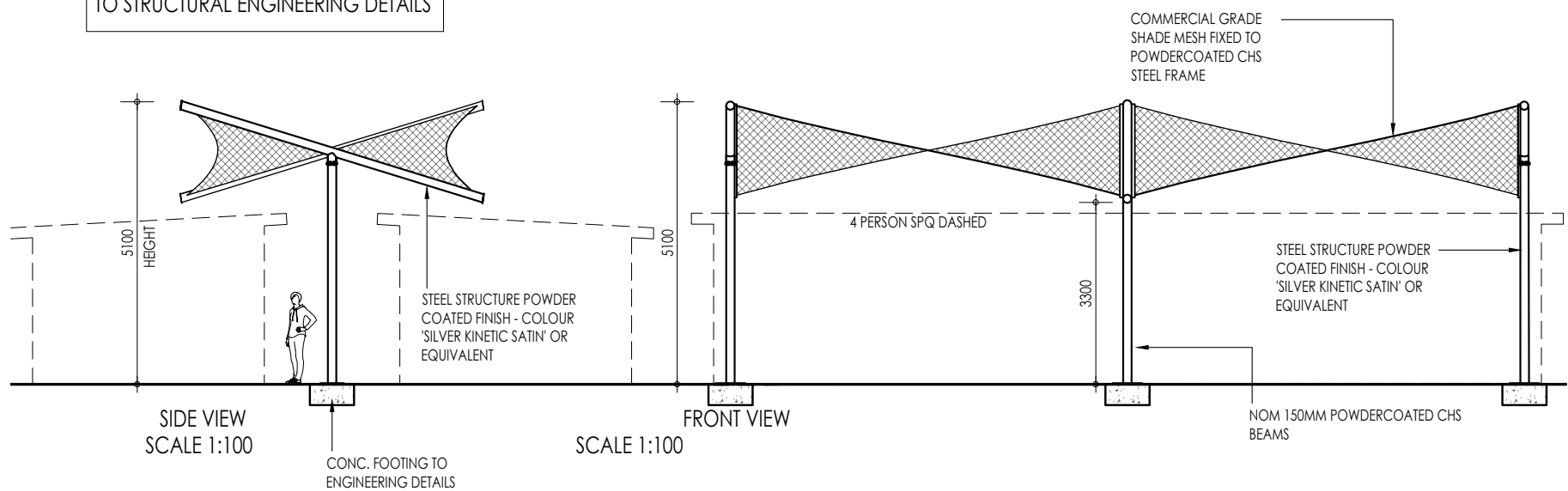
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# PROPOSED LODGING HOUSE ACCOMMODATION SUN SHADE (BETWEEN LODGING HOUSE UNITS)



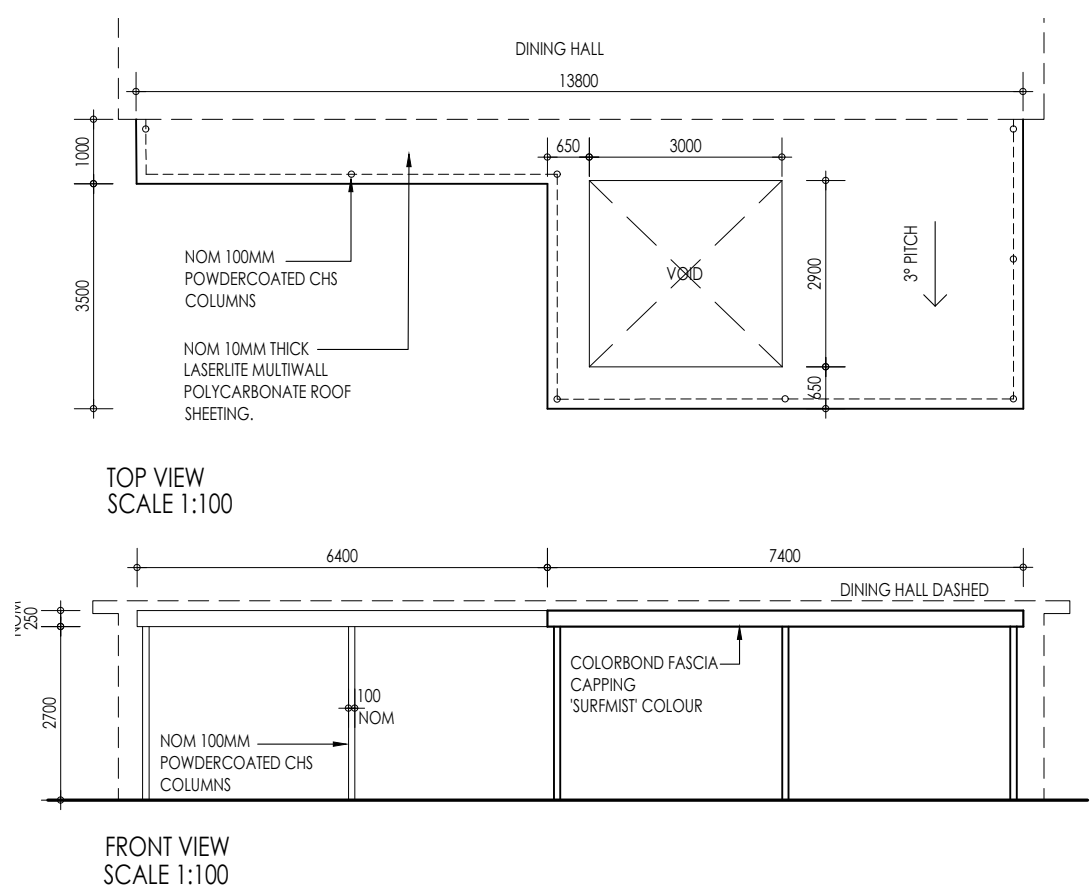
NOTE : OVERALL SIZING ARE SUBJECT TO STRUCTURAL ENGINEERING DETAILS



# PROPOSED KITCHEN/DINING VERANDA ROOF

**MATERIALITY**

DULUX 'SILVER KINETIC SATIN' POWDERCOAT FINISH	COMMERCIAL GRADE SHADE MESH FIXED COLOUR 'SILVER' OR EQUIVALENT
DULUX 'SURFMIST'	LASERLITE MULTIWALL POLYCARBONATE ROOF SHEETING.



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ACCOMMODATION  
1 PORTER ST KALGOORLIE

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**Appendix 3:  
Traffic Impact Statement**

# Transport Impact Statement

Proposed Lodging House  
Accommodation - No. 1 Porter Street,  
Kalgoorlie

CW1200501 / 304900830



Prepared for  
1 Porter Street Property Pty Ltd

15 March 2023



now





**Contact Information**

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**Document Information**

Prepared for 1 Porter Street Property Pty Ltd

Project Name Proposed Lodging House Accommodation - No. 1 Porter Street, Kalgoorlie

File Reference CW1200501-TR-R001-C-TIS-No. 1 Porter Street, Kalgoorlie

Job Reference CW1200501 / 304900830

Date 15 March 2023

Version Number C

Author(s):

Dana Romic  
Transport Planner

Effective Date 15/03/2023

Approved By:

Ray Cook  
Business Leader – Traffic and Transport Planning

Date Approved 15/03/2023

**Document History**

Version	Effective Date	Description of Revision	Prepared by	Reviewed by
A	28 September 2022	For Issue	DR	SJL
B	6 October 2022	Minor Updates	DR	SJL
C	15 March 2023	Minor Updates	LL	SJL

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# 1 Introduction

## 1.1 Background

Cardno now Stantec was commissioned by 1 Porter Street Property Pty Ltd (“the Client”) to prepare a Transport Impact Statement (TIS) for a proposed Lodging House Accommodation at No. 1 Porter Street, Kalgoorlie.

This TIS has been prepared in accordance with the *Western Australian Planning Commission (WAPC) Transport Impact Assessment Guidelines for Developments: Volume 4 – Individual Developments (2016)* and the checklist is included in **Appendix A**.

## 1.2 Existing Site Context

The Site is located at No. 1 Porter Street, Kalgoorlie. **Figure 1-1** shows an aerial image of the Site.

Figure 1-1 Aerial Image of Site



Source: Metromap (2022)

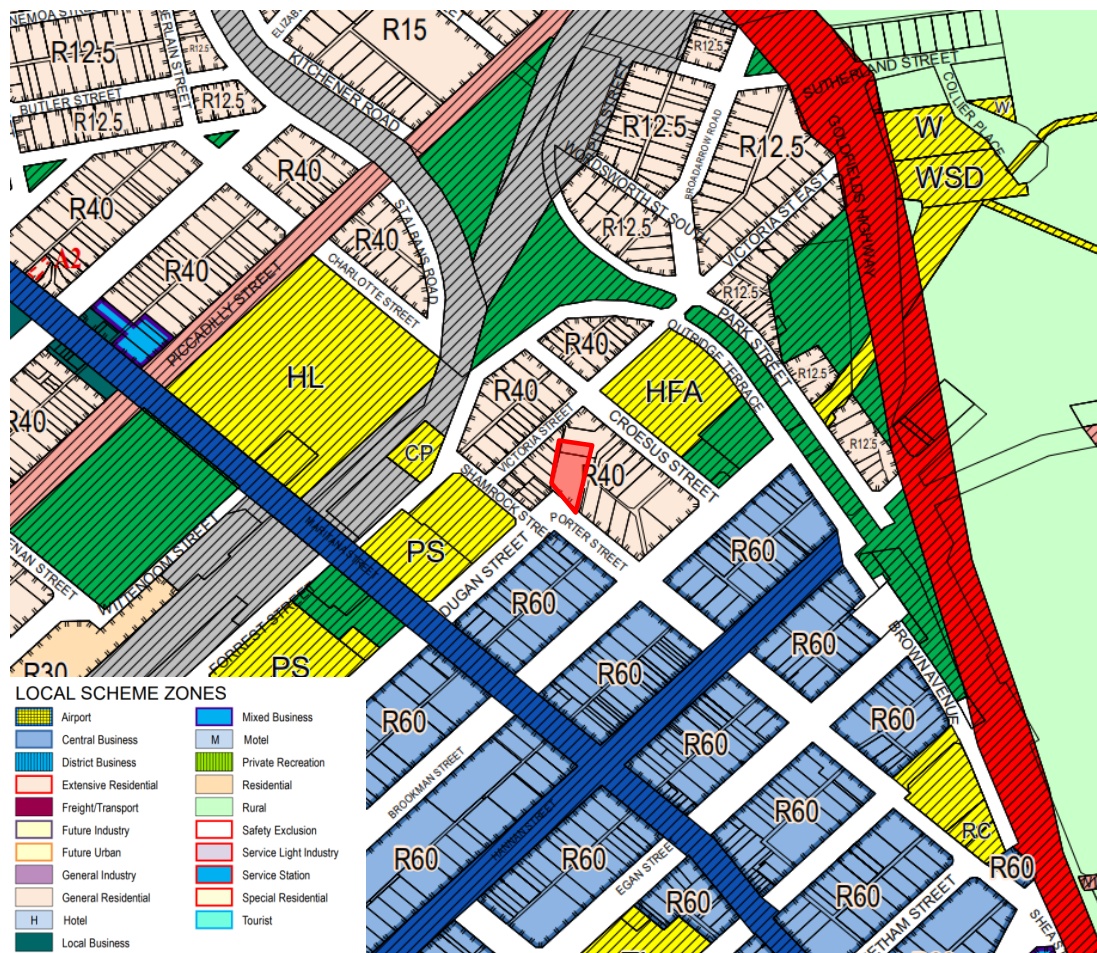


### 1.3 Surrounding Land Uses

Pursuant to the provision of the *City of Kalgoorlie-Boulder Town Planning Scheme No. 1 (TPS1)*, the Site is zoned “*General Residential*” as shown in **Figure 1-2**.

The Site is primarily surrounded by other general residential and central business land uses.

Figure 1-2 City of Kalgoorlie-Boulder Zoning



Source: City of Kalgoorlie-Boulder

### 1.4 Existing Road Network

Road classifications are defined in the Main Roads Functional Hierarchy as follows:

- > **Primary Distributors (light blue):** Form the regional and inter-regional grid of MRWA traffic routes and carry large volumes of fast-moving traffic. Some are strategic freight routes, and all are National or State Roads.
- > **Regional Distributors (red):** Roads that are not Primary Distributors, but which link significant destinations and are designed for efficient movement of people and goods within and beyond regional areas. They are managed by Local Government
- > **District Distributor A (green):** These carry traffic between industrial, commercial and residential areas and connect to Primary Distributors. These are likely to be truck routes and provide only limited access to adjoining properties. They are managed by Local Government.
- > **Distributor B (dark blue):** perform a similar function to District Distributor A but with reduced capacity due to flow restrictions from access to and roadside parking alongside adjoining property. These are often older roads with traffic demand in excess of that originally intended. District Distributor A and B roads run between land-use cells and not through them, forming a grid that would ideally be around 1.5 kilometres apart. They are managed by Local Government.
- > **Local Distributors (orange):** Carry traffic within a cell and link District Distributors at the boundary to access roads. The route of the Local Distributor discourages through traffic so that the cell formed by the grid of District Distributors only carries traffic belonging to or serving the area. These roads should accommodate buses but discourage trucks. They are managed by Local Government.
- > **Access Roads (grey):** Provide access to abutting properties with amenity, safety and aesthetic aspects having priority over the vehicle movement function. These roads are bicycle and pedestrian friendly. They are managed by Local Government.

The Site is bounded Porter Street to the south. The surrounding road network is further described in **Table 1-1** shows the road hierarchy as per the Main Roads WA Road Information Mapping System and **0** shows the road hierarchy.

Table 1-1 Road Network Classification

Street Names	Road Hierarchy		Road Network			
	Road Hierarchy	Jurisdiction	No. of Lanes	No. of Footpaths	Width (m)	Speed Limit
Porter Street	Access Road	Local Government	2	1	21m	50 km/h
Brookman Street	Access Road	Local Government	2	2	21m	50 km/h
Dungan Street	Access Road	Local Government	2	1	22m	50 km/h



Figure 1-3 Road Hierarchy



Source: Road Information Mapping System

### 1.5 Traffic Volumes

Cardno now Stantec contacted the City of Kalgoorlie-Boulder, however no traffic volumes were available within close proximity to the Site.

## 2 Public Transport Facilities

### 2.1 Existing Public Transport Facilities

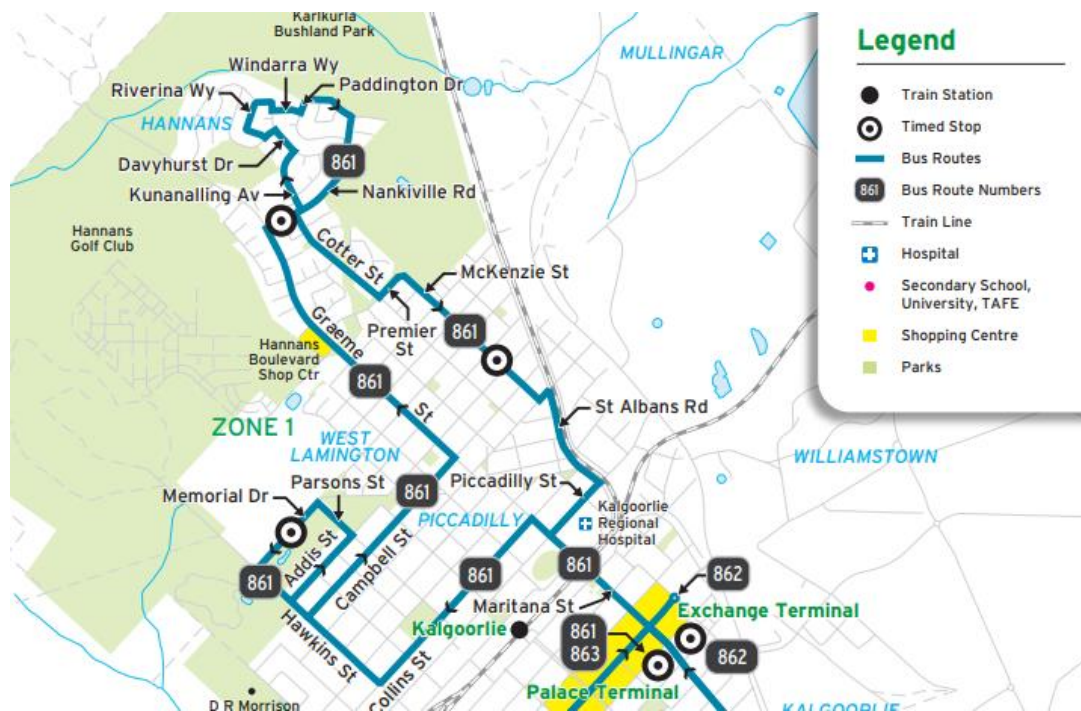
The nearest bus stops to the Site are located approximately 240m from the Site, along Maritana Street as shown in **Figure 2-1**. Bus route 861 operates from these stops, as shown in **Figure 2-2** and travels to the Exchange Hotel. Services operate once every hour, between 7:00AM – 5:45PM.

Figure 2-1 Nearest Public Transport Facility



Source: Metromap (2022)

Figure 2-2 Existing Bus Routes



Source: TransGoldfields (2022)

## 2.2 Future Public Transport Facilities

With further development occurring throughout the City, future changes to routes and timetables are being considered within Kalgoorlie-Boulder, however there is currently no timeframes for their implementation in the short term.

### 3 Pedestrian/Cycle Network Facilities

#### 3.1 Existing Pedestrian/Cycle Network Facilities

A footpath is provided along Poter Street. The Site is surrounded by low quality pedestrian/cycle network facilities.



Source: City of Kalgoorlie-Boulder

#### 3.2 Future Pedestrian/Cycle Network Facilities

Cardno now Stantec contacted with City of Kalgoorlie-Boulder and confirm no changes and proposed to the existing pedestrian/cycle networks within the short term.



## 4 Proposed Development

### 4.1 Proposed Development

The proposal is for a proposed Lodging House accommodation, comprising of the following site-specific design components:

- > 52 beds
- > 21 car parking bays (including 2 ACROD bay).

The layout of the proposed lodging house accommodation at the Site is shown below in **Figure 4-1**. Please note, larger versions are included in **Appendix B**.

Figure 4-1 Ground Floor Plan

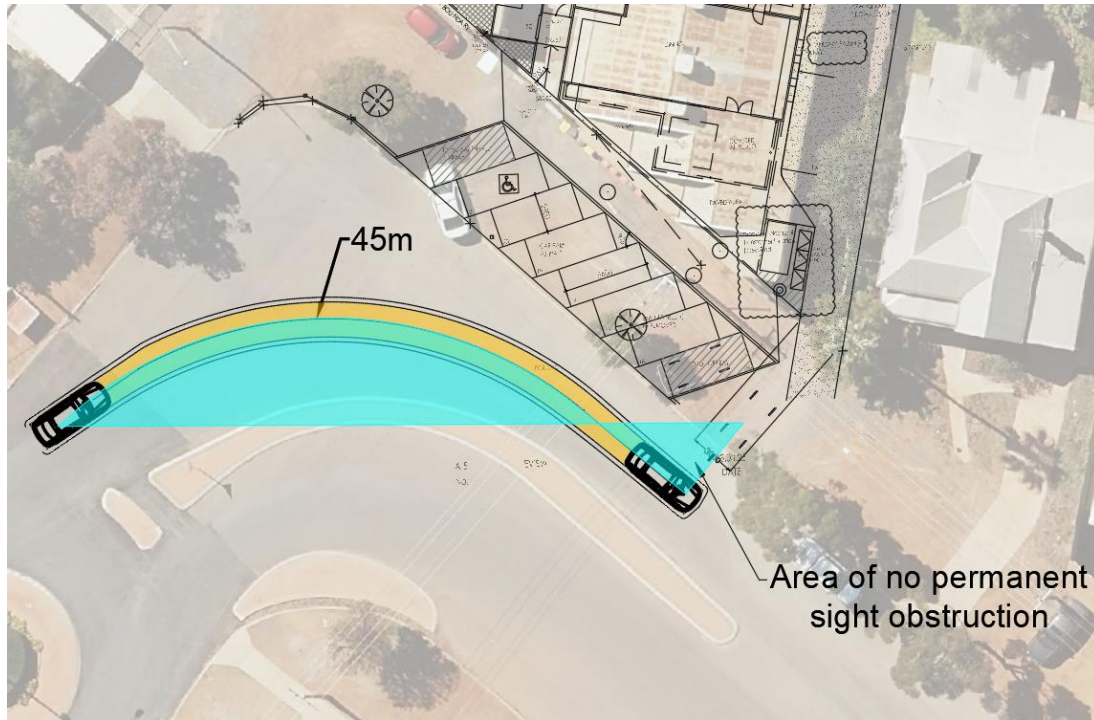


Source: Harris – Jenkins Architects (2022)

### 4.2 Access Arrangements

Vehicular access to/from the Site is proposed via an existing crossover on Porter Street. A sightline assessment of the proposed access has been conducted and the outcome suggests that the minimum stopping sight distance of 45m (based on a posted speed limit of 50km/h) is achievable as shown in **Figure 4-2**.

Figure 4-2 Sightline Assessment



### 4.3 Waste Collection

In consultation with the City of Kalgoorlie - Boulder, it was confirmed that a waste vehicle was unable to collect the waste on the existing laneway due to manoeuvrability and safety concerns. It was recommended by the City staff that the waste vehicles will stand within the Porter Street road reserve and the refuse and recycling bins will be wheeled to the street via laneway/crossover.

#### 4.4 Traffic Generation

Trip generation rates from the *Institute of Transportation Engineers (ITE) "Trip Generation" 10th Edition* were used to estimate the number of vehicle trips generated by the subject site. The trip generation rate, distribution and development trip generation for the proposed lodging house centre is summarised in **Table 4-1**, **Table 4-2** and **Table 4-3**.

Table 4-1 Adopted Trip Generation Rates

Land Use	ITE Code/Source	AM Peak	PM Peak
Hotel	310 ITE	0.54 per room	0.61 per room

Table 4-2 Trip Directionality Rates

Land Use	ITE Code/Source	AM Peak		PM Peak	
		In	Out	In	Out
Hotel	310 ITE	54%	46%	58%	42%

Table 4-3 Estimated Trip Generation

Land Use	ITE Code/Source	AM Peak		PM Peak	
		In	Out	In	Out
Hotel	310 ITE	15	13	19	13
<b>Total</b>		<b>28</b>		<b>32</b>	

The estimated peak hour trip generation is 28 vehicles in the AM Peak Hour, 32 vehicles in the PM Peak Hour and 286 Daily trips. Based on the numbers above, this low volume of trip generation is anticipated to have no material impact on the surrounding road network.

## 5 Parking Supply

### 5.1 Parking Requirements

Parking requirements has been calculated according to the City of Kalgoorlie-Boulder Local Planning Policy No:2 - Supplementary Development Standards and Use Classes (LPP02).

Land Use	Yield	Parking Requirement	Required Bays	Parking Proposed
Hotel	310 ITE	1 bay per 2 beds + 1 bay for Manager	27	21

A total of 21 car parking bays are proposed on-site with a shortfall of 6 bays. The on-site car parking bays will primarily be used for staff and short-term pick-up/drop-off for visitors.

The vast majority of visitors staying at the lodging house accommodation are likely to be arriving and departing via shuttle busses and taxi to places of employment, tourism interest and/or airport.

The parking supply on-site is therefore considered adequate for the proposed use.

### 5.2 Swept Path Analysis

A swept path assessment was conducted using a B85 and B99 vehicle as illustrated in **Figure 5-1**, and **Figure 5-2**. Please note, larger swept paths are provided in **Appendix C**.

Figure 5-1 Swept Path –B99

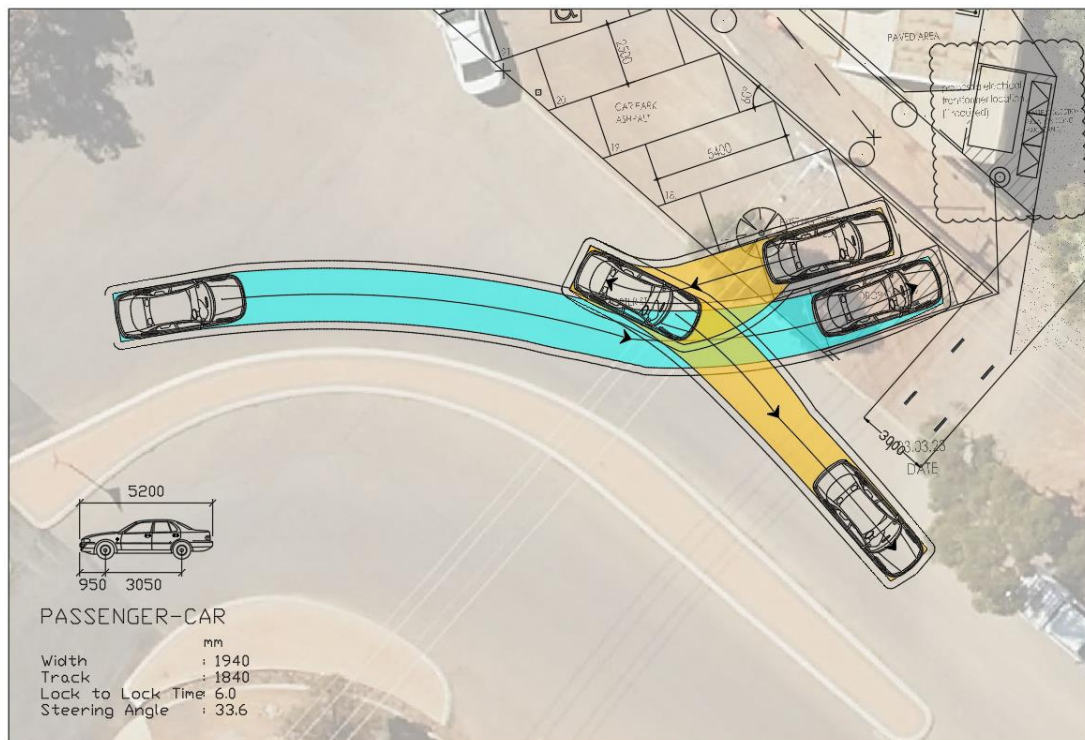
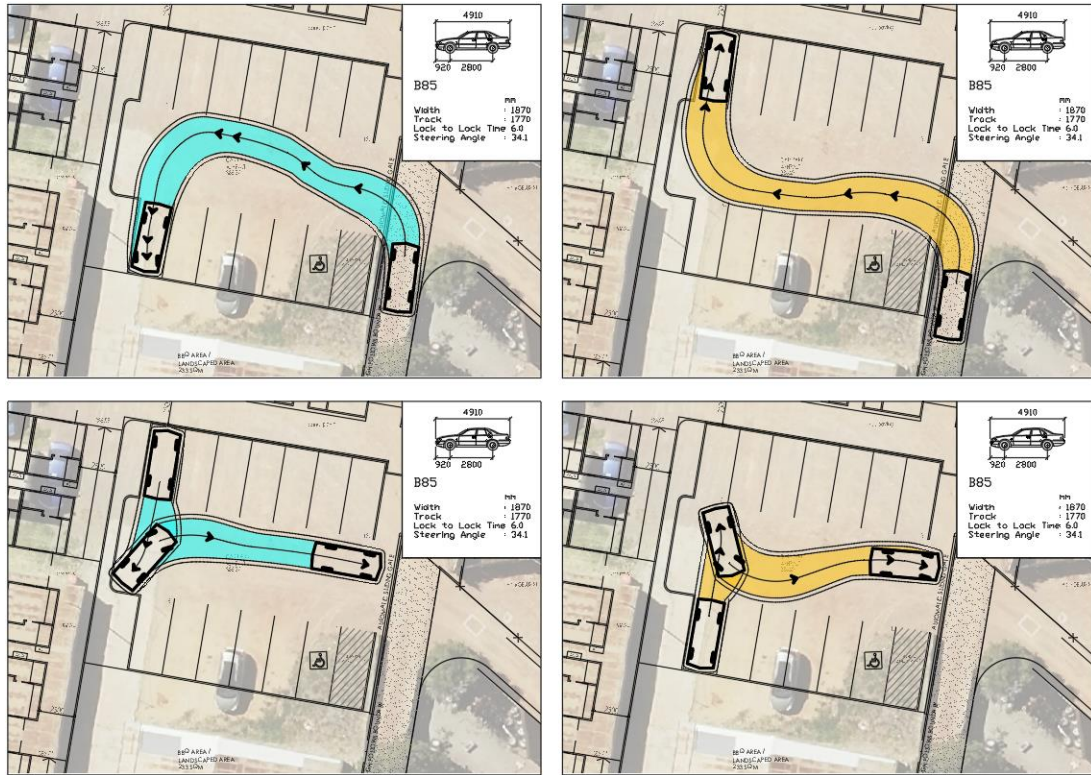




Figure 5-2 Swept Path – B85



## 6 Summary

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This Transport Impact Statement outlines the transport aspects of the proposed development focusing on traffic operations, access and provision of car parking. Included are discussions regarding pedestrian, cycle and public transport considerations.

This report has been prepared in accordance with the *WAPC Transport Impact Assessment Guidelines for Developments: Volume 4 – Individual Developments* (2016).

The following conclusions are evident about the proposal:

- > The proposal is for Lodging House Accommodation at the Site;
- > The development is expected to have a total trip generation of approximately 28 vehicles in the AM peak hour and 32 vehicles in the PM peak hour. This level of traffic generation is anticipated to have no material impact on the surrounding road network;
- > The Site is located approximately 240m from bus stops that service routes 861; and
- > 21 car parking bays are proposed on-site with a shortfall of 6 bays. However, the vast majority of visitors staying at the lodging house accommodation are likely to be arriving and departing via shuttle busses and taxi to places of employment, tourism interest and/or airport. Hence, the parking supply on-site is therefore considered adequate for the proposed use

Overall, the Site is anticipated to have no material impact on the surrounding road network and no material impact on residential amenity.

Proposed Lodging House  
Accommodation - No. 1 Porter Street,  
Kalgoorlie

APPENDIX

A

WAPC CHECKLIST



now





Item	Status	Comments/Proposals
<b>Proposed development</b>		
proposed land use	Section 4	
existing land uses	Section 1	
context with surrounds	Section 1	
<b>Vehicular access and parking</b>		
access arrangements	Section 4	
public, private, disabled parking set down / pick up	Section 4	
<b>Service vehicles (non-residential)</b>		
access arrangements	Section 4	
on/off-site loading facilities	N/A	
<b>Service vehicles (residential)</b>		
Rubbish collection and emergency vehicle access	Section 4	
<b>Hours of operation (non-residential only)</b>		
	N/A	
<b>Traffic volumes</b>		
daily or peak traffic volumes	Section 1	
type of vehicles (e.g. cars, trucks)	Section 1	
<b>Traffic management on frontage streets</b>		
<b>Public transport access</b>		
nearest bus/train routes	Section 2	
nearest bus stops/train stations	Section 2	
pedestrian/cycle links to bus stops/train station	Section 2	
<b>Pedestrian access/facilities</b>		
existing pedestrian facilities within the development (if any)	Section 3	
proposed pedestrian facilities within development	Section 3	
existing pedestrian facilities on surrounding roads	Section 3	
proposals to improve pedestrian access	Section 3	
<b>Cycle access/facilities</b>		
existing cycle facilities within the development (if any)	Section 3	
proposed cycle facilities within the development	N/A	
existing cycle facilities on surrounding roads	Section 3	
proposals to improve cycle access	N/A	
<b>Site specific issues</b>		
	N/A	
<b>Safety issues</b>		
identify issues	N/A	
remedial measures	N/A	

Proposed Lodging House  
Accommodation - No. 1 Porter Street,  
Kalgoorlie

APPENDIX

B

SITE PLAN

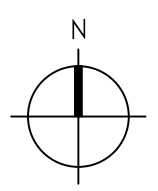


now





- GENERAL NOTES**
1. ALL DIMENSIONS ARE METRIC & SHOWN IN ALL CAPS.
  2. WHERE DIMENSIONS SHALL TAKE PREFERENCE OVER SCALED DIMENSIONS.
  3. LARGE SCALE DRAWINGS SHALL TAKE PREFERENCE OVER SMALL SCALED DRAWINGS.
  4. THE CONTRACTOR SHALL CARRY OUT THE WORK IN ACCORDANCE WITH THE BCA & LOCAL AUTHORITY REQUIREMENTS.
  5. ALL MATERIAL SHALL BE NEW GOOD QUALITY & CONFORM TO WHAT IS SHOWN IN SPECIFICATIONS AND ON THE DRAWINGS.
  6. THE CONTRACTOR SHALL CHECK & VERIFY ALL DIMENSIONS ON SITE PRIOR TO THE COMMENCEMENT OF ANY BUILDING WORK.
  7. ARCHITECT'S DRAWINGS ARE TO BE READ IN CONJUNCTION WITH CONSULTANTS DRAWINGS.
  8. ALL AREAS TAKEN TO THE TOP OF STRUCTURE & TOP OF FIN.
  9. REFER LANDSCAPE PLAN FOR DETAILS ON PROPOSED SOFT LANDSCAPING.
- PROJECT NOTES**
- BAL RATING: N/A (NOT IN BAL ZONE)
  - R CODE: R40
  - LET PLAN: SEE
  - SEE AREA: SEE PLAN
  - CAR PARKING: 18 BAYS (14 BAYS)
  - 4 ROOM (SP) 14.00 (15.42 (24 ROOMS))
  - 3 ROOM (SP) 10.00 (14.22 (10 ROOMS))
  - STANDARD ROOMS (3 ROOMS)
  - 2 PORTER (SP) 12.00 (3.00 MANAGERS QUARTERS)
  - 1 (2 ROOM) 1.00 (2 ROOMS)
  - TOTAL: 42 ROOMS
- DEMOLITION NOTES**
1. TWO OFFICE BUILDINGS TO BE DEMOLISHED (SEEING SOUTH WEST AND SOUTH EAST).
  2. STRUCTURES CONSTRUCTED ON EXISTING SLAB TO BE DEMOLISHED INCLUDING CONCRETE FLOOR SLABS (RECONNECT AND REGRATE).
  3. SEE PREPARATION FOR RECONSTRUCTION OF NEW STRUCTURES.
  4. SEE PREPARATION FOR CROSSOVER AND ALL ACCESS WAY FINDER OR OUTSIDE OF BOUNDARY WHERE REQUIRED.
  5. DEMOLITION OF ALL EXISTING FENCE AND REPLACE WITH NEW.



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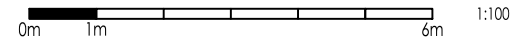
No.	REVISION	DATE
A-5	CLIENT REVIEW	03.03.23

**PROPOSED LODGING HOUSE ACCOMMODATION**  
 1 PORTER ST KALGOORLIE

JOB NO.	2204	ISSUE	REVISION	DRAWING
DRAWN	HJA	A	5	A1.02
SCALE	1:250 @A3			
DATE	23.06.2022			

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Proposed Lodging House  
Accommodation - No. 1 Porter Street,  
Kalgoorlie

APPENDIX

C

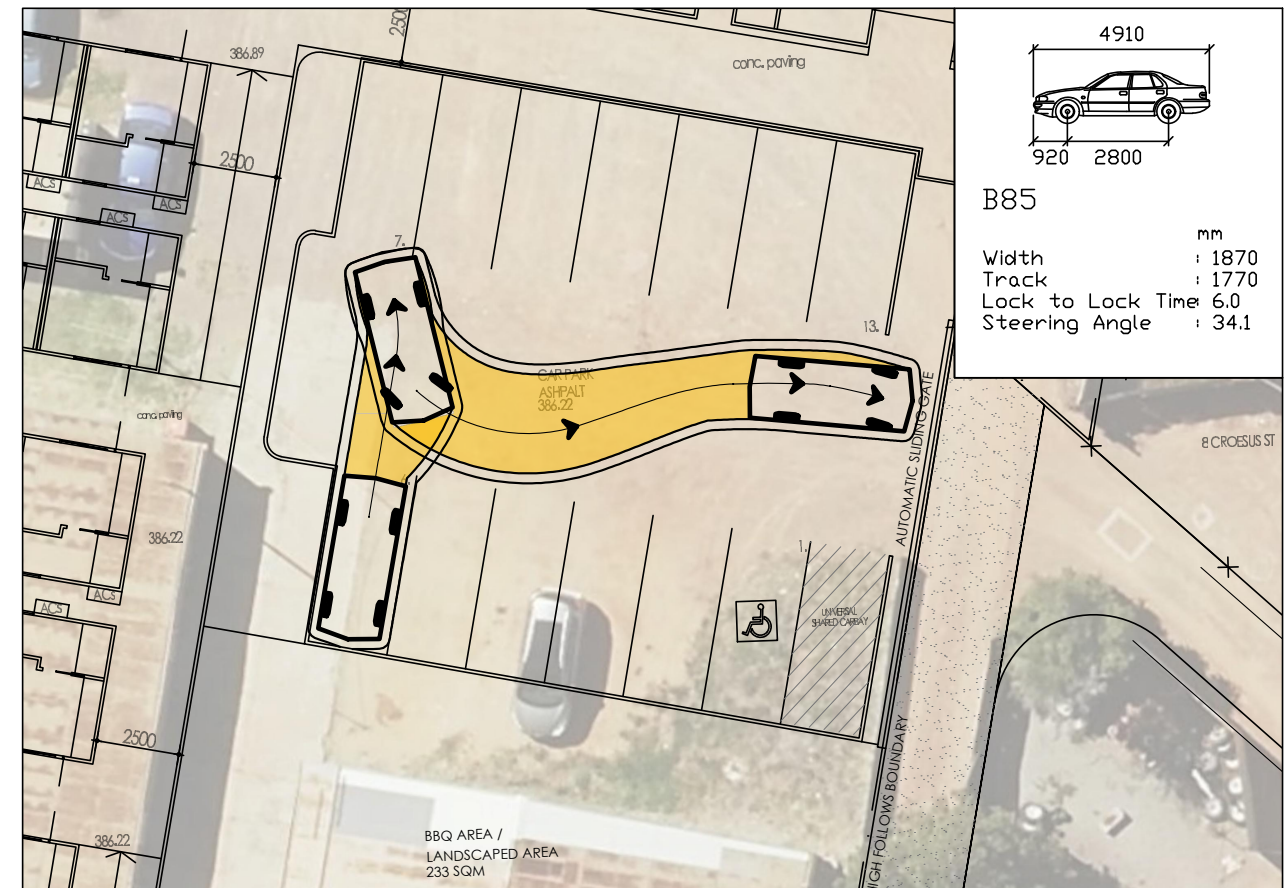
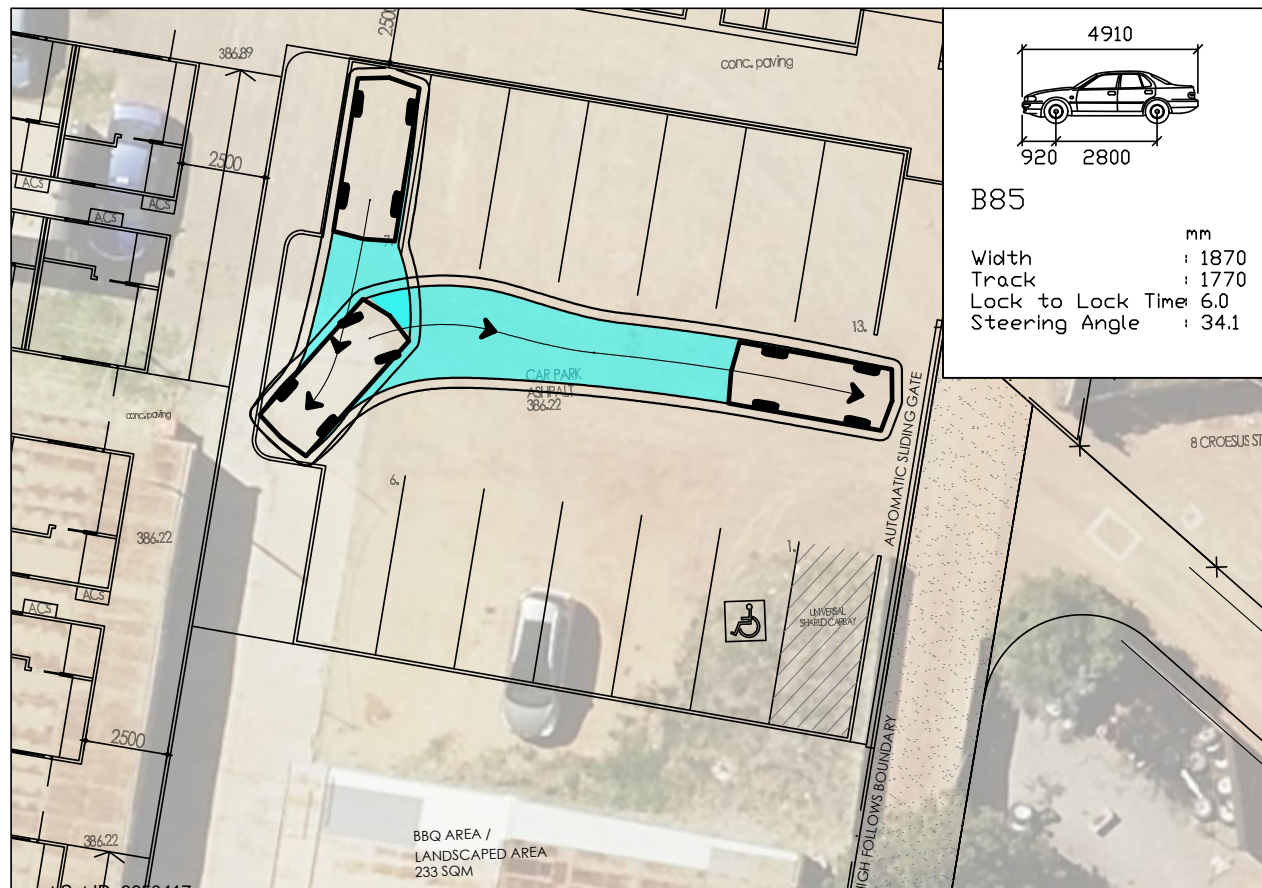
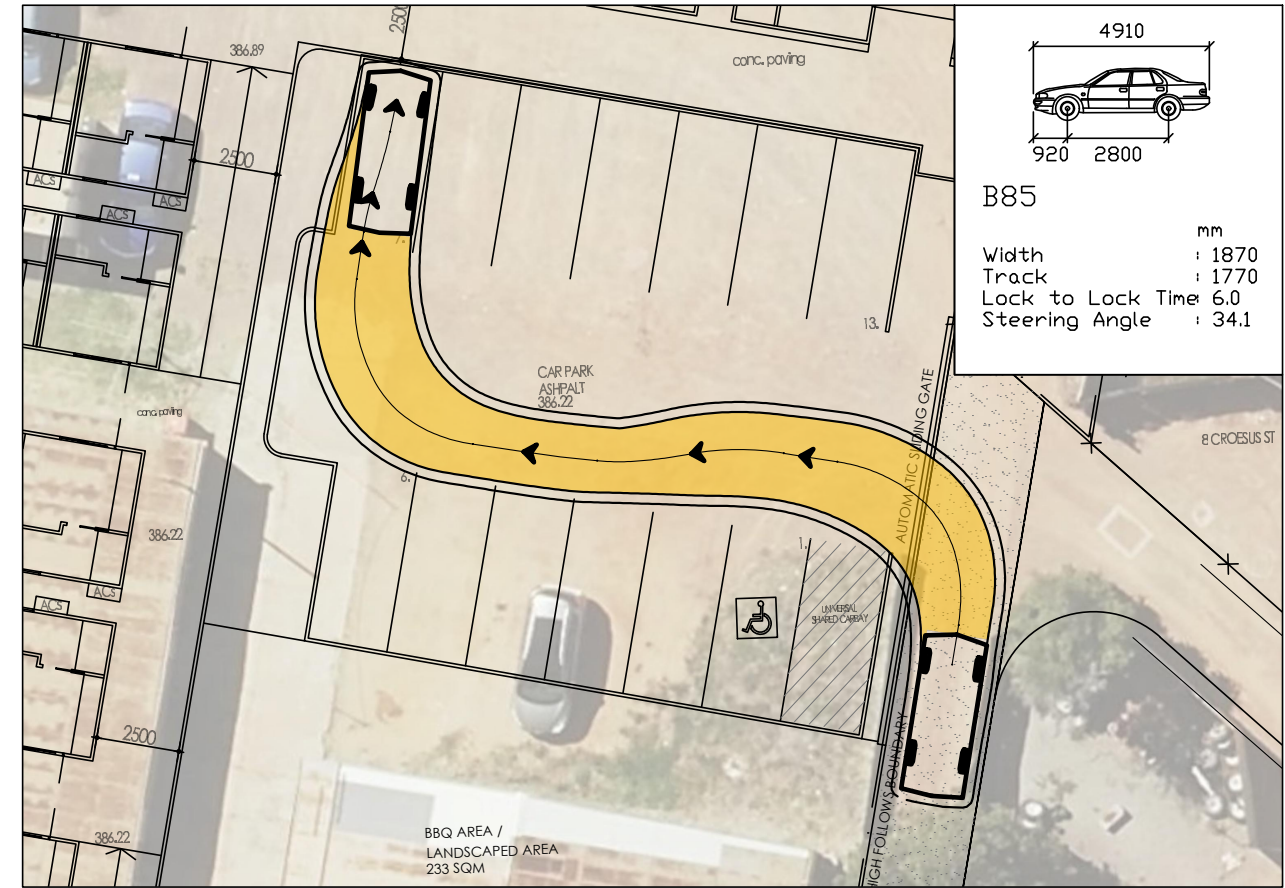
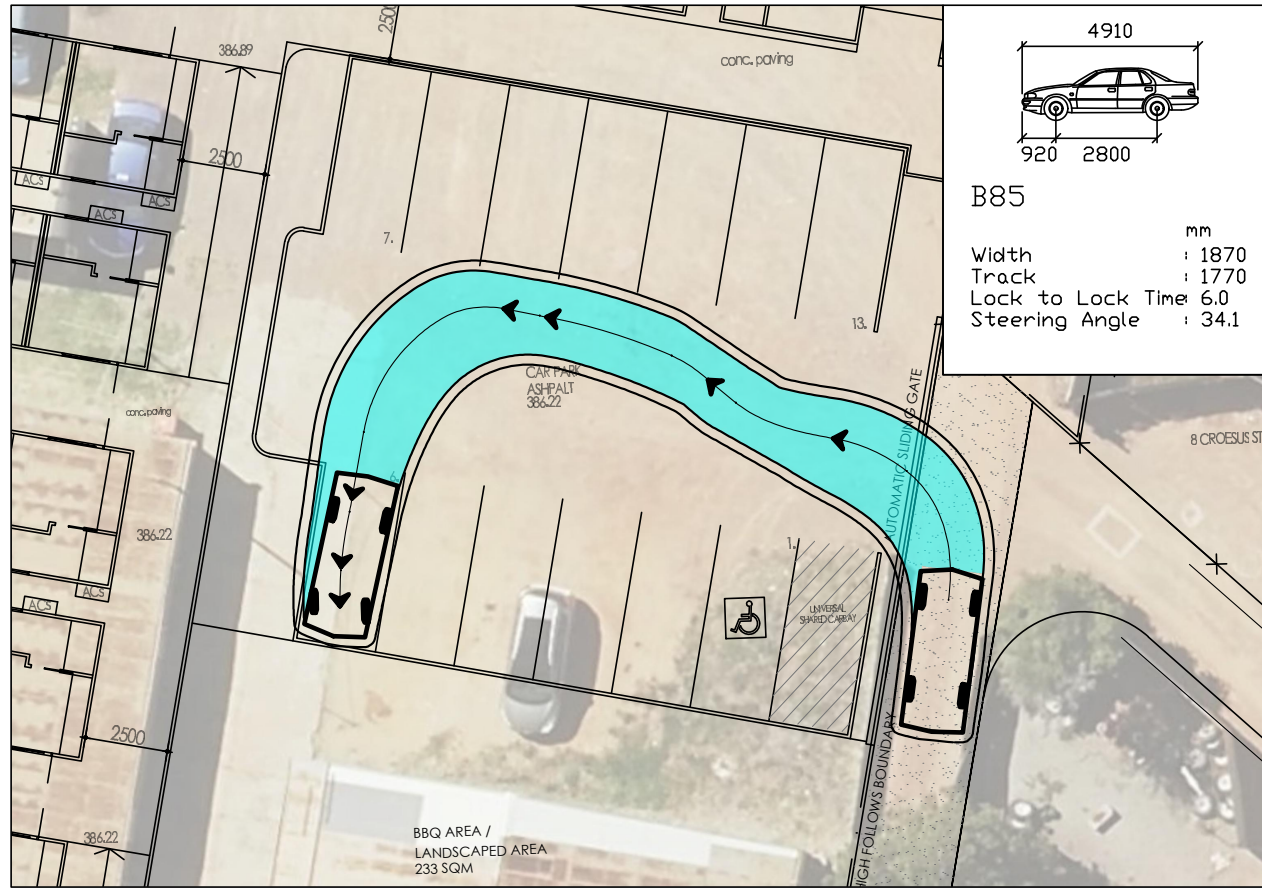
SWEPT PATHS



now

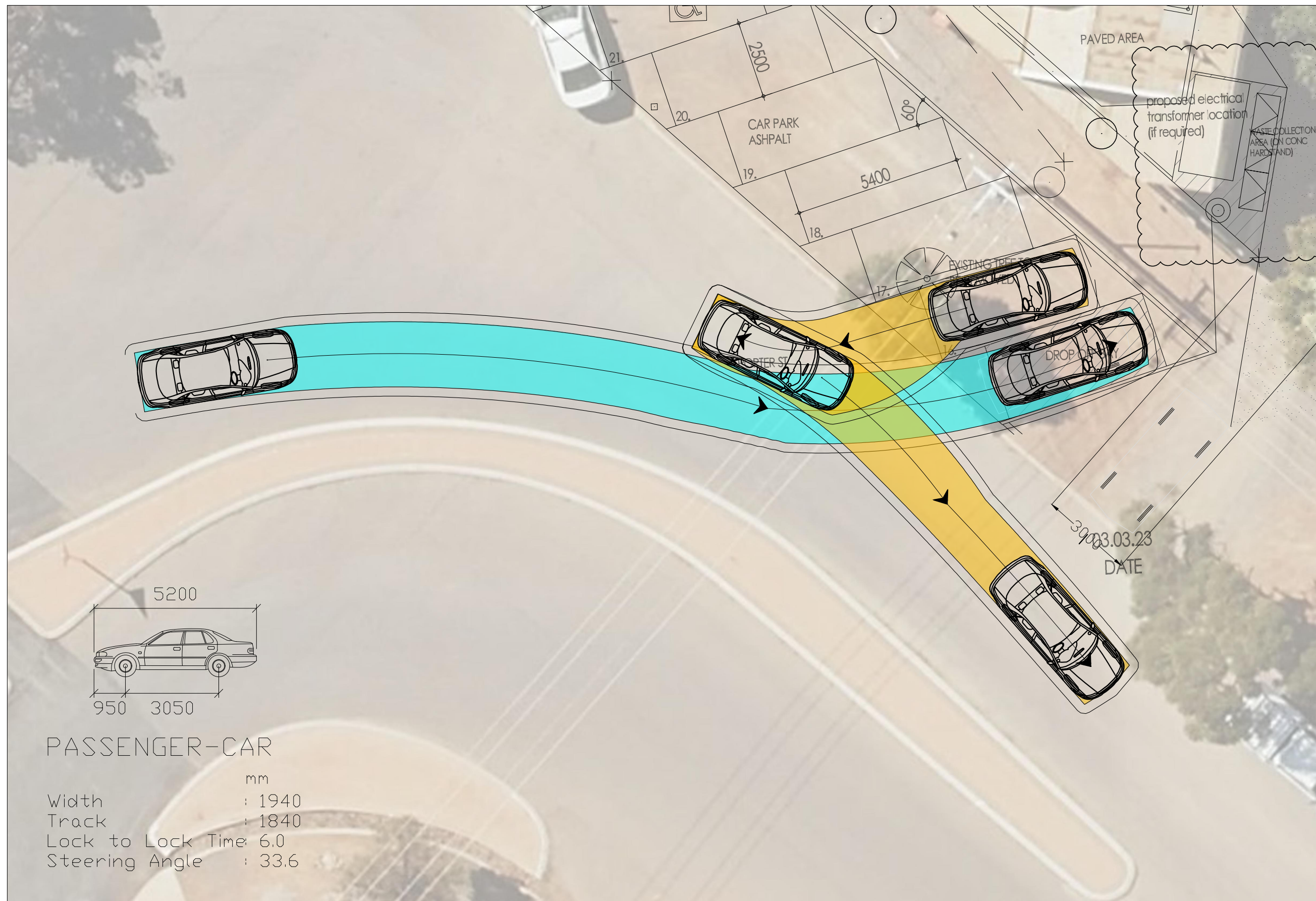






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**Appendix 4:  
Noise Management Plan and  
Mechanical Noise Acoustic Report**



**PLANNING SOLUTIONS  
1 PORTER STREET  
KALGOORLIE**

**STATE PLANNING POLICY 5.4  
NOISE MANAGEMENT PLAN**

SEPTEMBER 2022

OUR REFERENCE: 30071-1-22292

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 KALGOORLIE

Job No: 22292

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FOR

**PLANNING SOLUTIONS**

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**Herring Storer Acoustics**

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4.	MEASUREMENTS AND OBSERVATIONS	5
5.	MODELLING	5
6.	DISCUSSION / RECOMMENDATION	6

APPENDICIES

- A Subdivision Plan
- B MRWA Future Traffic Data



## 1. INTRODUCTION

Herring Storer Acoustics was commissioned by Planning Solutions to undertake an acoustical assessment of noise received within the proposed development at 1 Porter Street, Kalgoorlie.

As part of the study, the following was carried out:

- Obtain noise levels associated with vehicle movements on Hannan Street.
- Determine by noise modelling the noise levels that would be received within the development from vehicles travelling on Hannan Street.
- Assess the predicted noise levels received at residence for compliance with the requirements of the WAPC State Planning Policy 5.4 “Road and Rail Noise” (SPP 5.4).
- If exceedances are predicted, comment on possible noise amelioration options for compliance with the appropriate criteria.

For information, the development plan is attached in Appendix A.

## 2. SUMMARY

Under the WAPC State Planning Policy 5.4, for this development, the appropriate “Noise Targets” to be achieved under SPP 5.4, external to a residence are:

<b>External</b>	
Day	Maximum of 55 dB(A) $L_{Aeq}$
Night	Maximum of 50 dB(A) $L_{Aeq}$

The policy states that the “outdoor targets are to be met at all outdoor areas as far as reasonable and practical to do so using the various noise mitigation measures outlined in the guidelines”. The Policy also states, under Section 6 – Policy Measures that “a reasonable degree of acoustic amenity for living areas on each residential lot”. The policy recognises that “it may not be practicable to meet the outdoor noise targets”.

The Policy states the following acceptable internal noise levels:

<b>Internal</b>	
Living and Work Areas	$L_{Aeq(Day)}$ of 40 dB(A)
Bedrooms	$L_{Aeq(Night)}$ of 35 dB(A)

For this development, compliance with the requirements of SP 5.4, noise modelling and assessment are based on the day period for residence located adjacent to the Hannan Street, as compliance with the day period would yield compliance with the night period.

Noise associated with vehicles travelling on Hannan Street, would be at maximum 43 dB  $L_{Aeq(Day)}$  and as a result no “Quiet House” design is required for this development.

3. CRITERIA

3.1 NOISE

The Western Australian Planning Commission (WAPC) released on 6<sup>th</sup> September 2019 State Planning Policy 5.4 “Road and Rail Noise”. The requirements of State Planning Policy 5.4 are outlined below.

POLICY APPLICATION (Section 4)

When and where it applies (Section 4.1)

SPP 5.4 applies to the preparation and assessment of planning instruments, including region and local planning schemes; planning strategies, structure plans; subdivision and development proposals in Western Australia, where there is proposed:

- a) noise-sensitive land-use within the policy’s trigger distance of a transport corridor as specified in **Table 1**;
- b) New or major upgrades of roads as specified in **Table 1** and maps (**Schedule 1, 2 and 3**); or
- c) New railways or major upgrades of railways as specified in maps (**Schedule 1, 2 and 3**); or any other works that increase capacity for rail vehicle storage or movement and will result in an increased level of noise.

Policy trigger distances (Section 4.1.2)

**Table 1** identifies the State’s transport corridors and the trigger distances to which the policy applies.

The designation of land within the trigger distances outlined in **Table 1** should not be interpreted to imply that land is affected by noise and/or that areas outside the trigger distances are un-affected by noise.

Where any part of the lot is within the specified trigger distance, an assessment against the policy is required to determine the likely level of transport noise and management/mitigation required. An initial screening assessment (**guidelines: Table 2: noise exposure forecast**) will determine if the lot is affected and to what extent.”

**TABLE 1: TRANSPORT CORRIDOR CLASSIFICATION AND TRIGGER DISTANCES**

<b>Transport corridor classification</b>	<b>Trigger distance</b>	<b>Distance measured from</b>
<b>Roads</b>		
<b>Strategic freight and major traffic routes</b> Roads as defined by Perth and Peel Planning Frameworks and/or roads with either 500 or more Class 7 to 12 Austroads vehicles per day, and/or 50,000 per day traffic volume	300 metres	Road carriageway edge
<b>Other significant freight/traffic routes</b> These are generally any State administered road and/or local government road identified as being a future State administered road (red road) and other roads that meet the criteria of either >=23,000 daily traffic count (averaged equivalent to 25,000 vehicles passenger car units under region schemes)	200 metres	Road carriageway edge
<b>Passenger railways</b>		
	100 metres	Centreline of the closest track
<b>Freight railways</b>		
	200 metres	Centreline of the closest track

Proponents are advised to consult with the decision making authority as site specific conditions (significant differences in ground levels, extreme noise levels) may influence the noise mitigation measures required, that may extend beyond the trigger distance.

POLICY MEASURES (Section 6)

The policy applies a performance-based approach to the management and mitigation of transport noise. The policy measures and resultant noise mitigation will be influenced by the function of the transport corridor and the type and intensity of the land-use proposed. Where there is risk of future land-use conflict in close proximity to strategic freight routes, a precautionary approach should be applied. Planning should also consider other broader planning policies. This is to ensure a balanced approach takes into consideration reasonable and practical considerations.

Noise Targets (Section 6.1)

**Table 2** sets out noise targets that are to be achieved by proposals under which the policy applies. Where exceeded, an assessment is required to determine the likely level of transport noise and management/mitigation required.

In the application of the noise targets the objective is to achieve:

- indoor noise levels as specified in **Table 2** in noise sensitive areas (for example, bedrooms and living rooms of houses, and school classrooms); and
- a reasonable degree of acoustic amenity for outdoor living areas on each residential lot. For non-residential noise-sensitive developments, for example schools and child care centres the design of outdoor areas should take into consideration the noise target.

It is recognised that in some instances, it may not be reasonable and/or practicable to meet the outdoor noise targets. Where transport noise is above the noise targets, measures are expected to be implemented that balance reasonable and practicable considerations with the need to achieve acceptable noise protection outcomes.

**TABLE 2: NOISE TARGETS**

Proposals	New/Upgrade	Noise Targets		
		Outdoor		Indoor
		Day ( $L_{Aeq}(\text{Day})$ dB) (6 am-10 pm)	Night ( $L_{Aeq}(\text{Night})$ dB) (10 pm-6 am)	( $L_{Aeq}$ dB)
Noise-sensitive land-use and/or development	New noise sensitive land use and/or development within the trigger distance of an existing/proposed transport corridor	55	50	$L_{Aeq}$ (Day) 40(Living and work areas)  $L_{Aeq}$ (Night) 35 (bedrooms)
Roads	New	55	50	N/A
	Upgrade	60	55	N/A
Railways	New	55	50	N/A
	Upgrade	60	55	N/A

Notes:

- *The noise target is to be measured at one metre from the most exposed, habitable façade of the proposed building, which has the greatest exposure to the noise-source. A habitable room has the same meaning as defined in State Planning Policy 3.1 Residential Design Codes.*
- *For all noise-sensitive land-use and/or development, indoor noise targets for other room usages may be reasonably drawn from Table 1 of Australian Standard/New Zealand Standard AS/NZS 2107:2016 Acoustics – Recommended design sound levels and reverberation times for building interiors (as amended) for each relevant time period.*
- *The 5dB difference in the criteria between new and upgrade infrastructure proposals acknowledges the challenges in achieving noise level reduction where existing infrastructure is surrounded by existing noise-sensitive development.*
- *Outdoor targets are to be met at all outdoor areas as far as is reasonable and practical to do so using the various noise mitigation measures outlined in the guidelines. For example, it is likely unreasonable for a transport infrastructure provider to achieve the outdoor targets at more than 1 or 2 floors of an adjacent development with direct line of sight to the traffic.*

Noise Exposure Forecast (Section 6.2)

*When it is determined that SPP 5.4 applies to a planning proposal as outlined in Section 4, proponents and/or decision makers are required to undertake a preliminary assessment using **Table 2**: noise exposure forecast in the guidelines. This will provide an estimate of the potential noise impacts on noise-sensitive land-use and/or development within the trigger distance of a specified transport corridor. The outcomes of the initial assessment will determine whether:*

- *no further measures are required.*
- *noise-sensitive land-use and/or development is acceptable subject to deemed-to-comply mitigation measures; or*
- *noise-sensitive land-use and/or development is not recommended. Any noise-sensitive land-use and/or development is subject to mitigation measures outlined in a noise management plan.”*

3.2 APPROPRIATE CRITERIA

Based on the above, the following criteria are proposed for this development:

<b>External</b>	
Day	55 dB(A) $L_{Aeq}$
Night	50 dB(A) $L_{Aeq}$
<b>Internal</b>	
Sleeping Areas	35 dB(A) $L_{Aeq(night)}$
Living Areas	40 dB(A) $L_{Aeq(day)}$

Additional to these criteria, noise received at an outdoor area, where practicable, should also achieve an  $L_{Aeq}$  of 50 dB(A) during the night period.

**4. MEASUREMENTS AND OBSERVATIONS**

Due to the location of the development, no measurements were taken to calibrate the noise model.

Typically, the noise modelling software SoundPlan overpredicts noise levels, and this approach is generally considered conservative.

Similarly, the development is approximately 250m at the closest point to the road, which would relate to a 43 dB  $L_{Aeq(day)}$  based on a noise screening survey, without adjustment for buildings and barriers in the way. Regardless, the full noise model was conducted for thoroughness.

If confirmation measurements are required, these can be completed at a later date.

**5. MODELLING**

To determine the noise levels from traffic from the Hannan Street, acoustic modelling was carried out using SoundPlan, using the Calculation of Road Traffic Noise (CoRTN)<sup>1</sup> algorithms.

The input data for the model included:

- Topographical data, with the ground level within the development based on natural ground levels as per Google Earth.
- Development layout as supplied by client (Shown in Appendix A).
- Road Traffic data as per Table 5.1.
- Adjustments as listed in Table 5.2.

**TABLE 5.1 - NOISE MODELLING INPUT DATA**

Parameter	Hannan Street (Current) 2020*	Hannan Street (Future) 2042*
Traffic Volumes	10,008 vpd	15,472 vpd
Percentage traffic 0600 – 2400 hours (Assumed)	94%	94%
Heavy Vehicles (%) (Assumed)	18.9%	18.9%
Speed (km/hr)	50km/hr	50km/hr
Road Surface	Chip Seal	Dense Grade Asphalt

\* From MRWA, shown in Appendix B

**TABLE 5.2 – ADJUSTMENTS FOR NOISE MODELLING**

Description	Value
Façade Reflection Adjustment	+2.5 dB
Conversion from $L_{A10}$ (18 hour) to $L_{Aeq}$ (16 hour) (Day)	-0.9 dB*
Adjustment for Future Modelled Noise	-1.7 dB

\* Based on DEFRA Calculation.

Based on the DEFRA Calculation, the difference between the  $L_{Aeq,(16hr)}$  and  $L_{Aeq,(8hr)}$  is -8.4 dB, hence, the day period is the critical period for compliance. Hence, achieving compliance with the day period criteria would also result in compliance with the night period criteria.

<sup>1</sup> Calculation of Road Traffic Noise UK Department of Transport 1987

6. DISCUSSION / RECOMMENDATION

Under the WAPC State Planning Policy 5.4, for this development, the appropriate “Noise Targets” to be achieved under SPP 5.4, external to a residence are:

<b>External</b>	
Day	Maximum of 55 dB(A) $L_{Aeq}$
Night	Maximum of 50 dB(A) $L_{Aeq}$

The policy states that the “outdoor targets are to be met at all outdoor areas as far as reasonable and practical to do so using the various noise mitigation measures outlined in the guidelines”. The Policy also states, under Section 6 – Policy Measures that “a reasonable degree of acoustic amenity for living areas on each residential lot”. The policy recognises that “it may not be practicable to meet the outdoor noise targets”.

The Policy states the following acceptable internal noise levels:

<b>Internal</b>	
Living and Work Areas	$L_{Aeq(Day)}$ of 40 dB(A)
Bedrooms	$L_{Aeq(Night)}$ of 35 dB(A)

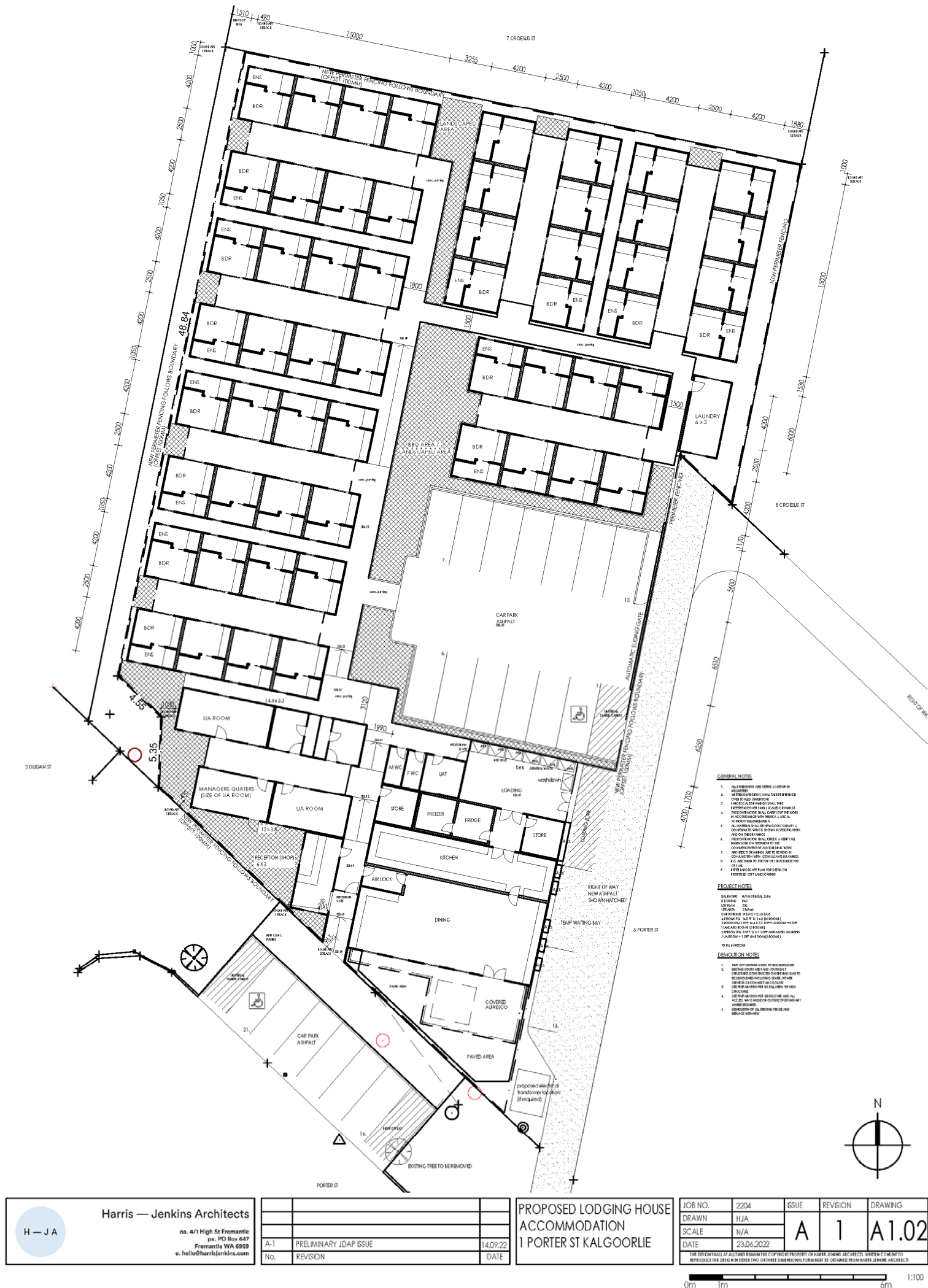
For this development, compliance with the requirements of SP 5.4, noise modelling and assessment are based on the day period for residence located adjacent to Hannan Street, as compliance with the day period would yield compliance with the night period.

Noise associated with vehicles travelling on Hannan Street, would be at maximum 43 dB  $L_{Aeq(Day)}$  and as a result no “Quiet House” design is required for this development.



## **APPENDIX A**

### DEVELOPMENT PLAN



## **APPENDIX B**

### MRWA FUTURE TRAFFIC DATA



SITE 16193

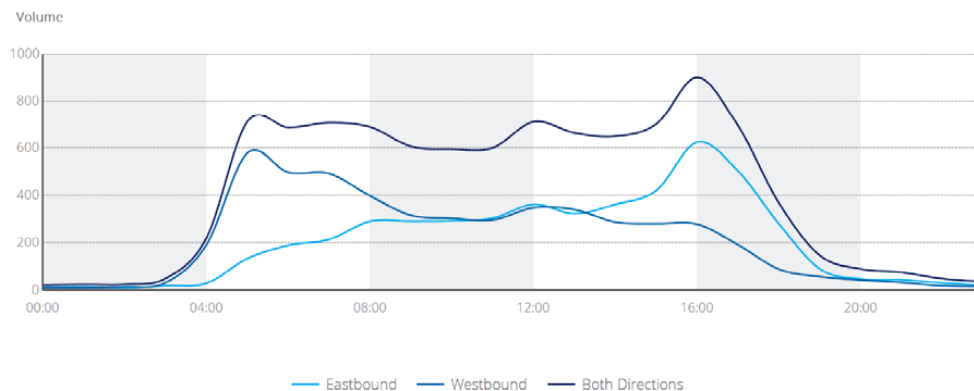
## Hourly Volume

Great Eastern Hwy (H005)  
East of Atbara St (SLK 587.92)

2020/21  
Monday to Friday

	All Vehicles			Heavy Vehicles							
	E	EB	W	WB	Both	E	EB	W	WB	Both	%
00:00		11		10					1		4.8
01:00		14		10					1		8.3
02:00		10		14					3		12.5
03:00		18		31					4		10.2
04:00		29		191					34		19.1
05:00		133		578					80		16.0
06:00		189		497					100		20.7
07:00		214		492					96		22.1
08:00		290		398					93		23.7
09:00		290		316					80		24.6
10:00		292		303					77		24.4
11:00		304		296					79		25.0
12:00		362		348					76		21.7
13:00		323		340					84		23.2
14:00		362		287					73		21.3
15:00		421		280					62		19.7
16:00		624		278					55		15.6
17:00		502		191					37		16.7
18:00		279		88					14		15.3
19:00		89		57					7		13.0
20:00		47		42					5		12.4
21:00		43		32					3		9.3
22:00		30		18					2		6.3
23:00		20		15					2		11.4
TOTAL		4896		5112					1068		20.1

		Peak Statistics					
AM	TIME	11:45	06:30	06:45	11:30	06:30	06:45
	VOL	364	588	762	80	116	172
PM	TIME	16:15	12:30	16:15	16:15	13:15	13:15
	VOL	659	363	928	90	86	156





Our ref: 30072-3-22292

15 March 2023

Planning Solutions  
Level 1, 251 St Georges Terrace  
Perth, WA 6000

Attention: Ben Doyle  
Address: [ben@planningsolutions.com.au](mailto:ben@planningsolutions.com.au)

Dear Ben,

**1 PORTER STREET, KALGOORLIE – MECHANICAL PLANT  
ACOUSTIC CONSULTANCY**

SUMMARY

Based on information provided, noise emissions from mechanical plant associated with the development at 1 Porter Street, Kalgoorlie would meet the *Environmental Protection (Noise) Regulations 1997* when enclosed.

With regards to glass dropping into bins, to meet the *Environmental Protection (Noise) Regulations 1997* during the day period, an enclosure would be required. Thus, the emptying of glass into the bins needs to be managed to occur during the day period only.

Noise associated with car door slams meet the *Environmental Protection (Noise) Regulations 1997* during all time periods.

CRITERIA

The allowable noise level at the surrounding locales is prescribed by the *Environmental Protection (Noise) Regulations 1997*. Regulations 7 & 8 stipulate maximum allowable external noise levels determined by the calculation of an influencing factor, which is then added to the base levels shown below in Table 1. The influencing factor is calculated for the usage of land within two circles, having radii of 100m and 450m from the premises of concern.

Herring Storer Acoustics  
 Our Ref: 30072-3-22292



**TABLE 1 - BASELINE ASSIGNED OUTDOOR NOISE LEVEL**

Premises Receiving Noise	Time of Day	Assigned Level (dB)		
		L <sub>A10</sub>	L <sub>A1</sub>	L <sub>Amax</sub>
Noise sensitive premises	0700 - 1900 hours Monday to Saturday (Day)	45 + IF	55 + IF	65 + IF
	0900 - 1900 hours Sunday and Public Holidays (Sunday / Public Holiday Day Period)	40 + IF	50 + IF	65 + IF
	1900 - 2200 hours all days (Evening)	40 + IF	50 + IF	55 + IF
	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays (Night)	35 + IF	45 + IF	55 + IF
Commercial premises	All Hours	60	75	80

Note: L<sub>A10</sub> is the noise level exceeded for 10% of the time.  
 L<sub>A1</sub> is the noise level exceeded for 1% of the time.  
 L<sub>Amax</sub> is the maximum noise level.  
 IF is the influencing factor.

It is a requirement that received noise be free of annoying characteristics (tonality, modulation and impulsiveness), defined below as per Regulation 9.

**“impulsiveness”** means a variation in the emission of a noise where the difference between L<sub>Apeak</sub> and L<sub>Amax Slow</sub> is more than 15 dB when determined for a single representative event;

**“modulation”** means a variation in the emission of noise that –

- (a) is more than 3dB L<sub>A Fast</sub> Or is more than 3 dB L<sub>A Fast</sub> in any one-third octave band;
- (b) is present for more at least 10% of the representative assessment period; and
- (c) is regular, cyclic and audible;

**“tonality”** means the presence in the noise emission of tonal characteristics where the difference between –

- (a) the A-weighted sound pressure level in any one-third octave band; and
- (b) the arithmetic average of the A-weighted sound pressure levels in the 2 adjacent one-third octave bands,

is greater than 3dB when the sound pressure levels are determined as L<sub>Aeq,T</sub> levels where the time period T is greater than 10% of the representative assessment period, or greater than 8 dB at any time when the sound pressure levels are determined as L<sub>ASlow</sub> levels.

Where the noise emission is not music, if the above characteristics exist and cannot be practicably removed, then any measured level is adjusted according to Table 2 below.



**TABLE 2 – ADJUSTMENTS TO MEASURED NOISE LEVELS**

Where <b>tonality</b> is present	Where <b>modulation</b> is present	Where <b>impulsiveness</b> is present
+5 dB(A)	+5 dB(A)	+10 dB(A)

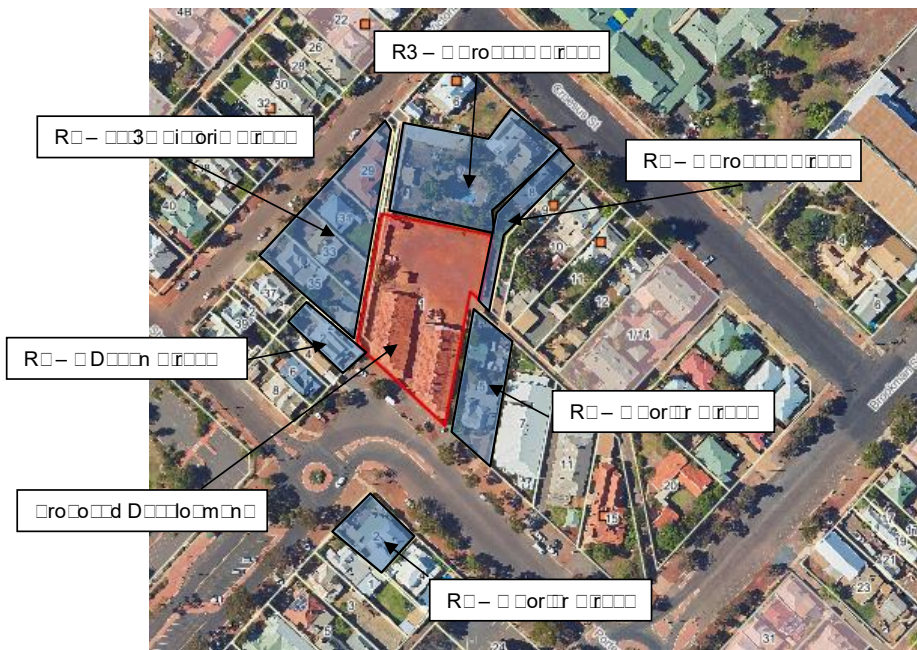
The nearest affected locations have been identified as:

- R1 – Residential Premises at 2 Dugan Street
- R2 – Residential Premises at 29-35 Victoria Street
- R3 – Residential Premises at 7 Croesus Street
- R4 – Residential Premises at 8 Croesus Street
- R5 – Residential Premises at 5 Porter Street
- R6 – Residential Premises at 2 Porter Street

The influencing factor at the residential premises has been conservatively estimated at + 1 dB as follows:

Commercial Premises within the Inner Circle	10%	+0.5
Commercial Premises within the Outer Circle	10%	+0.5
<b>TOTAL</b>		<b>+1</b>

**FIGURE 1 – AREA MAP**



Accordingly, the Assigned Noise Levels are as per Table 4 below.

Herring Storer Acoustics  
 Our Ref: 30072-3-22292



**TABLE 4 - ASSIGNED OUTDOOR NOISE LEVEL**

Premises Receiving Noise	Time of Day	Assigned Level (dB)		
		L <sub>A10</sub>	L <sub>A1</sub>	L <sub>Amax</sub>
Residential Premises	0700 – 1900 hours Monday to Saturday	46	56	66
	0900 - 1900 hours Sunday and Public Holidays	41	51	66
	1900 – 2200 hours all days	41	51	56
	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	46	56

Notes: L<sub>A10</sub> is the noise level exceeded for 10% of the time.  
 L<sub>A1</sub> is the noise level exceeded for 1% of the time.  
 L<sub>Amax</sub> is the maximum noise level.

**CALCULATED NOISE LEVELS**

Based on information provided we believe that the development will have an air-conditioning unit for each module (total 56), the UA rooms and dining room, as well as a single kitchen exhaust associated with the kitchen.

Similarly, it is understood that the disposal of rubbish from the dining area, specifically noise associated with the dropping of glass bottles within the bins is of potential concern.

As this development is posited as a multi-party lodging house, it has been assumed that the occupants would provide their own transportation, and as a result noise from busses idling have not been assessed.

The *Environmental Protection (Noise) Regulations 1997* state that noise associated with cars movements and cars starting are exempt from complying with the Regulations. However, noise emissions from car doors is not strictly exempt from the Regulations and have been assessed.

**TABLE 5 – SOUND POWER LEVEL**

Item	Sound Power Level dB(A)
Air conditioning Unit	64 (61 Night Mode)
Kitchen Exhaust	75
Glass Dropping in Bin	110 L <sub>Amax</sub>
Car Door Slam	87 L <sub>Amax</sub>

Using the above sound power level and development plans (Attached), modelling software “SoundPLAN” was utilised to calculate the noise highest noise level at each of the premises, shown below.

**TABLE 6 – CALCULATED NOISE LEVELS**

Item	Noise Level dB(A)				
	Mechanical Plant*	Mechanical Plant Barriered/Enclosed	Glass Dropping in Bin	Glass Dropping in Bin (With Enclosure)	Car Door Slams
R1 - 2 Dugan Street	34 (31)	28 (25)	59	49	24
R2 - 29 Victoria Street**	40 (37)	33 (30)	59	49	30
R3 - 7 Croseus Street	31 (28)	27 (24)	56	46	35
R4 - 8 Croseus Street	34 (31)	29 (26)	57	48	28
R5 - 5 Porter Street	41 (38)	30 (27)	73	56	40
R6 - 2 Porter Street	30 (27)	22 (19)	56	50	24

\*Noise level in brackets ( ) indicates “Night Mode”

\*\* For R2, the highest noise level at all locations has been utilised.

Herring Storer Acoustics  
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**ASSESSMENT**

Due to the nature of noise emissions, it is unlikely for the emissions to contain annoying characteristics, however, to ensure a conservative assessment the penalty associated with “Tonality” has been applied. For Mechanical Plant and Vehicles Idling. Similarly, for Glass Dropping and Car Door Slams, the penalty associated with “Impulsiveness” has been applied. These adjustments are listed in Table 7 below.

**TABLE 7 – APPLICABLE ADJUSTMENTS NOISE LEVELS, dB(A)**

Item	Noise Level dB(A)				
	Mechanical Plant*	Mechanical Plant Barriered/Enclosed	Glass Dropping in Bin	Glass Dropping in Bin (With Enclosure)	Car Door Slams
R1 - 2 Dugan Street	39 (36)	33 (30)	69	59	34
R2 - 29 Victoria Street	45 (42)	38 (35)	69	59	40
R3 - 7 Croseus Street	36 (33)	32 (29)	66	56	45
R4 - 8 Croseus Street	39 (36)	34 (31)	67	58	38
R5 - 5 Porter Street	46 (43)	35 (32)	83	66	50
R6 - 2 Porter Street	35 (32)	27 (24)	66	60	34

\*Noise level in brackets ( ) indicates “Night Mode”

Table 8, 9, 10, 11 and 12 shows the applicable Assigned Noise Levels, and assessable noise level emissions associated for the scenario associated with the mechanical plant.

As mechanical plant noise is continuous throughout the day and night, it has been assessed against the  $L_{A10}$  assigned noise level for all time periods, only utilising “night mode” during the night time period. As noted above the emissions are for all units operating simultaneously, even though in reality there will be a degree of diversity in operation, ie likely 40-60% of units operating at the same time. As a result, the assessment of mechanical plant would be deemed conservative.

Herring Storer Acoustics  
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**TABLE 8 – ASSESSMENT OF MECHANICAL PLANT**

Measurement Location	Assessable Noise Level, dB(A)	Applicable Times of Day	Applicable LA10 Assigned Level (dB)	Exceedance to Assigned Noise Level (dB)
R1 - 2 Dugan Street	39	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	39	1900 – 2200 hours all days	41	Complies
	36	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	Complies
R2 - 29 Victoria Street	45	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	45	1900 – 2200 hours all days	41	+1
	42	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	+6
R3 - 7 Croseus Street	36	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	36	1900 – 2200 hours all days	41	Complies
	33	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	Complies
R4 - 8 Croseus Street	39	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	39	1900 – 2200 hours all days	41	Complies
	36	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	Complies
R5 - 5 Porter Street	46	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	46	1900 – 2200 hours all days	41	+5
	43	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	+7
R6 - 2 Porter Street	35	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	35	1900 – 2200 hours all days	41	Complies
	32	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	Complies

Herring Storer Acoustics  
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**TABLE 9 – ASSESSMENT OF MECHANICAL PLANT WITH ENCLOSURES**

Measurement Location	Assessable Noise Level, dB(A)	Applicable Times of Day	Applicable LA10 Assigned Level (dB)	Exceedance to Assigned Noise Level (dB)
R1 - 2 Dugan Street	33	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	33	1900 – 2200 hours all days	41	Complies
	30	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	Complies
R2 - 29 Victoria Street	38	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	38	1900 – 2200 hours all days	41	Complies
	35	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	Complies
R3 - 7 Croseus Street	32	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	32	1900 – 2200 hours all days	41	Complies
	29	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	Complies
R4 - 8 Croseus Street	34	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	34	1900 – 2200 hours all days	41	Complies
	31	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	Complies
R5 - 5 Porter Street	35	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	35	1900 – 2200 hours all days	41	Complies
	32	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	Complies
R6 - 2 Porter Street	27	0700 – 1900 hours Monday to Saturday, 0900 - 1900 hours Sunday and Public Holidays	46	Complies
	27	1900 – 2200 hours all days	41	Complies
	24	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	36	Complies

Herring Storer Acoustics  
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As dropping of glass dropping into bins is infrequent, it has been assessed against the  $L_{A_{Max}}$  assigned noise level for all time periods.

**TABLE 10 – ASSESSMENT OF GLASS DROPPING**

Measurement Location	Assessable Noise Level, dB(A)	Applicable Times of Day	Applicable $L_{A_{Max}}$ Assigned Level (dB)	Exceedance to Assigned Noise Level (dB)
R1 - 2 Dugan Street	69	0700 – 1900 hours Monday to Saturday	66	+3
		0900 - 1900 hours Sunday and Public Holidays	66	+3
		1900 – 2200 hours all days	56	+13
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+13
R2 - 29 Victoria Street	69	0700 – 1900 hours Monday to Saturday	66	+3
		0900 - 1900 hours Sunday and Public Holidays	66	+3
		1900 – 2200 hours all days	56	+13
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+13
R3 - 7 Croseus Street	66	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	+10
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+10
R4 - 8 Croseus Street	67	0700 – 1900 hours Monday to Saturday	66	+1
		0900 - 1900 hours Sunday and Public Holidays	66	+1
		1900 – 2200 hours all days	56	+11
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+11
R5 - 5 Porter Street	83	0700 – 1900 hours Monday to Saturday	66	+17
		0900 - 1900 hours Sunday and Public Holidays	66	+17
		1900 – 2200 hours all days	56	+27
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+27
R6 - 2 Porter Street	66	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	+10
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+10



Herring Storer Acoustics  
 Our Ref: 30072-3-22292



**TABLE 11 – ASSESSMENT OF GLASS DROPPING WITH ENCLOSURE**

Measurement Location	Assessable Noise Level, dB(A)	Applicable Times of Day	Applicable L <sub>A</sub> Max Assigned Level (dB)	Exceedance to Assigned Noise Level (dB)
R1 - 2 Dugan Street	59	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	+3
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+3
R2 - 29 Victoria Street	59	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	+3
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+3
R3 - 7 Croseus Street	56	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	Complies
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	Complies
R4 - 8 Croseus Street	58	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	+2
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+2
R5 - 5 Porter Street	66	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	+10
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+10
R6 - 2 Porter Street	60	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	+4
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	+4

Herring Storer Acoustics  
 Our Ref: 30072-3-22292



As car door slams is infrequent, it has been assessed against the  $L_{A_{Max}}$  assigned noise level for all time periods.

**TABLE 11 – ASSESSMENT OF CAR DOOR SLAMS**

Measurement Location	Assessable Noise Level, dB(A)	Applicable Times of Day	Applicable $L_{A_{Max}}$ Assigned Level (dB)	Exceedance to Assigned Noise Level (dB)
R1 - 2 Dugan Street	34	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	Complies
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	Complies
R2 - 29 Victoria Street	40	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	Complies
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	Complies
R3 - 7 Croseus Street	45	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	Complies
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	Complies
R4 - 8 Croseus Street	38	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	Complies
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	Complies
R5 - 5 Porter Street	50	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	Complies
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	Complies
R6 - 2 Porter Street	34	0700 – 1900 hours Monday to Saturday	66	Complies
		0900 - 1900 hours Sunday and Public Holidays	66	Complies
		1900 – 2200 hours all days	56	Complies
		2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays	56	Complies

Herring Storer Acoustics  
Our Ref: 30072-3-22292

□□

## CONCLUSION

Noise from the proposed development to the adjacent premises associated with mechanical plant would comply with the *Environmental Protection (Noise) Regulations 1997* during day time without enclosures, and at all day and evening periods with an enclosure.

It is recommended that the enclosures implemented exceed the height of mechanical plant by at least a metre and be placed as close to plant as practicable.

Noise from the proposed development to the adjacent premises associated with glass dropping into the bins would comply with the *Environmental Protection (Noise) Regulations 1997*, during the day time period, if enclosed with a roof around the bin.

It is recommended that disposal of bottles be only conducted during the day time period via management. Alternatively, other noise control measures such as use of a glass crusher, or a more complete bin enclosure be utilised.

Noise from the proposed development to the adjacent premises associated with car door slams would comply with the *Environmental Protection (Noise) Regulations 1997*, during all time periods.

We trust the above meets your requirements on this matter. Should you have any queries, please do not hesitate to contact this office.

Yours faithfully,  
For **HERRING STORER ACOUSTICS**

Geoffrey Harris

Att.



**Appendix 5:  
Waste Management Plan**



# Waste Management Plan

1 Porter Street, Kalgoorlie

Prepared for 1 Porter Street Property Pty Ltd

24 November 2022

Project Number: TW22172

Assets | Engineering | Environment | Noise | Spatial | Waste

Document Set ID: 3650417  
Version: 4, Version Date: 21/03/2023



Waste Management Plan  
 1 Porter Street, Kalgoorlie  
 1 Porter Street Property Pty Ltd



DOCUMENT CONTROL					
Version	Description	Date	Author	Reviewer	Approver
1.0	First Approved Release	24/11/2022	DP	AB	DP
Approval for Release					
Name	Position	File Reference			
Dilan Patel	Project Manager – Waste Management Consultant	TW22172-01_Waste Management Plan_1.0			
Signature					
<p><b>Copyright of this document or any part of this document remains with Talis Consultants Pty Ltd and cannot be used, transferred or reproduced in any manner or form without prior written consent from Talis Consultants Pty Ltd.</b></p>					

Waste Management Plan  
 1 Porter Street, Kalgoorlie  
 1 Porter Street Property Pty Ltd



## Executive Summary

1 Porter Street Property Pty Ltd is seeking development approval for the proposed 60-bed lodging house located at 1 Porter Street, Kalgoorlie (the Proposal).

To satisfy the conditions of the development application the City of Kalgoorlie-Boulder (the City) requires the submission of a Waste Management Plan (WMP) that will identify how waste is to be stored and collected from the Proposal. Talis Consultants has been engaged to prepare this WMP to satisfy the City’s requirements.

A summary of the bin size, numbers, collection frequency and collection method is provided in the below table.

### Proposed Waste Collection Summary

Waste Type	Generation (L/week)	Bin Size (L)	Number of Bins	Collection Frequency	Collection
<b>Bin Storage Area</b>					
Refuse	3,570	660	Three	Two times each week	Private Contractor
Recycling	1,351	660	Three	Once each week	Private Contractor

A private contractor will service the Proposal utilising a rear loader waste collection vehicle. The private contractor’s waste collection vehicle will collect the bins from the Bin Presentation Area on the verge of the R.O.W.

A building manager/caretaker will oversee the relevant aspects of waste management at the Proposal.

Waste Management Plan  
 1 Porter Street, Kalgoorlie  
 1 Porter Street Property Pty Ltd



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1 Porter Street, Kalgoorlie  
1 Porter Street Property Pty Ltd



## 1 Introduction

1 Porter Street Property Pty Ltd is seeking development approval for the proposed workers accommodation development located at 1 Porter Street, Kalgoorlie (the Proposal).

To satisfy the conditions of the development application the City of Kalgoorlie-Boulder (the City) requires the submission of a Waste Management Plan (WMP) that will identify how waste is to be stored and collected from the Proposal. Talis Consultants has been engaged to prepare this WMP to satisfy the City's requirements.

The Proposal is bordered by residential properties to the north, east, and west and Porter Street to the south, as shown in Figure 1.

### 1.1 Objectives and Scope

The objective of this WMP is to outline the equipment and procedures that will be adopted to manage waste (refuse and recyclables) at the Proposal. Specifically, the WMP demonstrates that the Proposal is designed to:

- Adequately cater for the anticipated volume of waste to be generated;
- Provide adequately sized Bin Storage Area, including appropriate bins; and
- Allow for efficient collection of bins by appropriate waste collection vehicles.

To achieve the objective, the scope of the WMP comprises:

- Section 2: Waste Generation;
- Section 3: Waste Storage;
- Section 4: Waste Collection;
- Section 5: Waste Management; and
- Section 6: Conclusion.

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## 2 Waste Generation

The following section shows the waste generation rates used and the estimated waste volumes to be generated at the Proposal.

### 2.1 Proposed Tenancies

The anticipated volume of refuse and recyclables is based on the number of rooms at full capacity at the and the front of house floor area (m<sup>2</sup>) of the Dining Room at the Proposal. The Proposal consists of the following:

- Rooms – 63; and
- Dining Room (FOH) – 65m<sup>2</sup>.

### 2.2 Waste Generation Rates

In order to achieve an accurate projection of waste volumes for the Proposal, consideration was given to the City of Perth’s Waste Guidelines for New Developments (Revision 5, effective from June 2019).

Table 2-1 shows the waste generation rates which have been applied to the Proposal.

**Table 2-1: Waste Generation Rates**

Tenancy Use Type	City of Perth Guideline Reference	Refuse Generation Rate	Recycling Generation Rate
Rooms	Hotel/Motel	5L/bed/day	1L/bed/day
Dining Room (FOH)	Café (Dine In)	300L/100m <sup>2</sup> /day	200L/100m <sup>2</sup> /day

### 2.3 Waste Generation Volumes

Waste generation is estimated by volume in litres (L) as this is generally the influencing factor when considering bin size, numbers and storage space required.

Waste generation volumes in litres per week (L/week) adopted for this waste assessment is shown in Table 2-2. It is estimated that the Proposal will generate 3,570L of refuse and 1,351L of recyclables each week.

**Table 2-2: Estimated Waste Generation**

Tenancies	Number of Rooms / Floor Area (m <sup>2</sup> )	Waste Generation Rate	Waste Generation (L/week)
<b>REFUSE</b>			
Rooms	63 Rooms	5L/bed/day	2,205
Dining Room (FOH)	65m <sup>2</sup>	300L/100m <sup>2</sup> /day	1,365
<b>Total</b>			<b>3,570</b>
<b>RECYCLABLES</b>			
Rooms	63 Rooms	1L/bed/day	441
Dining Room (FOH)	65m <sup>2</sup>	200L/100m <sup>2</sup> /day	910
<b>Total</b>			<b>1,351</b>

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### 3 Waste Storage

Waste materials generated within the Proposal will be collected in the bins located in the Bin Storage Area, as shown in Diagram 1, and discussed in the following sub-sections.

#### 3.1 Internal Bins

To promote positive recycling behaviour and maximise diversion from landfill, internal bins will be available throughout the Proposal for the source separation of refuse and recycling.

These internal bins will be collected by the cleaners/site managers and transferred to the Bin Storage Area for consolidation into the appropriate bins, as required.

All bins will be colour coded and labelled in accordance with Australian Standards (AS 4123.7) to assist in disposing of waste materials in the correct bins.

#### 3.2 Bin Sizes

Table 3-1 gives the typical dimensions of standard bins sizes that may be utilised at the Proposal. It should be noted that these bin dimensions are approximate and can vary slightly between suppliers.

**Table 3-1: Typical Bin Dimensions**

Dimensions (m)	Bins Sizes		
	240L	660L	1,100L
Depth	0.730	0.905	1.505
Width	0.585	1.805	1.805
Height	1.060	0.910	1.225

Reference: SULO and Veolia Bin Specifications

#### 3.3 Bin Storage Area Size

To ensure sufficient area is available for storage of the bins, the amount of bins required for the Bin Storage Area was modelled utilising the estimated waste generation in Table 2-2, bin sizes in Table 3-1 and based on collection of refuse twice each week and recyclables once each week.

Based on the results shown in Table 3-2 the Bin Storage Area has been sized to accommodate:

- Three 660L refuse bins; and
- Three 660L recycling bins.

**Table 3-2: Bin Requirements for Bin Storage Area**

Waste Stream	Waste Generation (L/week)	Number of Bins Required		
		240L	660L	1,100L
Refuse	3,570	8	3	2
Recycling	1,351	6	3	2

The configuration of these bins within the Bin Storage Area is shown in Diagram 1. It is worth noting that the number of bins and corresponding placement of bins shown in Diagram 1 represents the maximum requirements assuming two collections each week of refuse and one collection each week of recyclables.

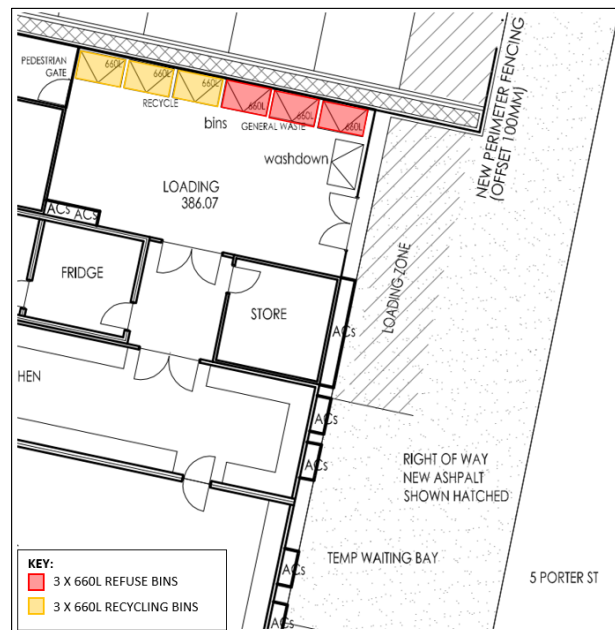


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Note: the waste generation volumes are best practice estimates and the number of bins to be utilised represents the maximum requirements once the Proposal is fully operational. Bin requirements and collection frequencies may be impacted as the development becomes operational and the nature of the tenants and waste management requirements are known.

**Diagram 1: Bin Storage Area**



### 3.4 Bin Storage Area Design

The design of the Bin Storage Area will take into consideration:

- Smooth impervious floor sloped to a drain connected to the sewer system;
- Taps for washing of bins and Bin Storage Area;
- Adequate aisle width for easy manoeuvring of bins;
- Doors to the Bin Storage Area self-closing and vermin proof;
- Doors to the Bin Storage Area wide enough to fit bins through;
- Ventilated to a suitable standard;
- Appropriate signage;
- Undercover where possible and be designed to not permit stormwater to enter into the drain;
- Located behind the building setback line;
- Bins not to be visible from the property boundary or areas trafficable by the public; and
- Bins are reasonably secured from theft and vandalism.

Bin numbers and storage space within the Bin Storage Area will be monitored by the site manager during the operation of the Proposal to ensure that the number of bins and collection frequency is sufficient.

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#### 4 Waste Collection

A private waste collection contractor will service the Proposal and provide three 660L bins for refuse and three 660L bins for recyclables.

The private contractor will collect refuse twice each week and recyclables once each week utilising a rear loader waste collection vehicle.

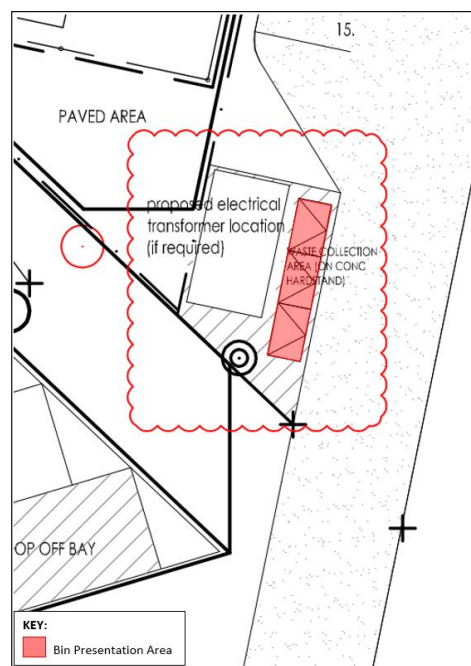
The private contractor’s rear loader waste collection vehicle will service the bins from the Bin Presentation Area on the verge of the front of the Proposal, as shown in Diagram 2. The building manager/caretaker will ferry the bins to and from the Bin Storage Area and the Bin Presentation Area on collection days. The private contractor’s rear loader waste collection vehicle will enter the R.O.W in reverse gear and pull up beside the Bin Presentation Area for servicing, as shown in Diagram 3.

Once servicing is complete the private contractor’s rear loader waste collection vehicle will exit in a forward motion, turning left onto Porter Street moving with traffic flow, as shown in Diagram 3. The building manager/caretaker will return the bins to the Bin Storage Area as soon as possible on the same day following collection.

Noise from waste vehicles must comply with the Environmental Protection (Noise) Regulations and such vehicles should not service the site before 7.00am or after 7.00pm Monday to Saturday, or before 9.00am or after 7.00pm on Sundays and Public Holidays.

The ability for the private contractor’s rear loader waste collection vehicle to access the Proposal in a safe manner has been assessed by Stantec. For further information refer their traffic impact statement.

Diagram 2: Bin Presentation Area



**Diagram 3: Swept Path Analysis**



#### 4.1 Bulk and Speciality Waste

Adequate space may be allocated throughout the Proposal for placement of cabinets/containers for collection and storage of bulk and speciality wastes that are unable to be disposed of within the bins in the Bin Storage Area. These may include items such as:

- Refurbishment wastes from fit outs;
- Mattresses;
- Batteries and E-wastes;
- White goods/appliances;
- Used Cooking Oil;
- Cleaning chemicals; and
- Commercial Light globes.

These materials will be removed from the Proposal once sufficient volumes have been accumulated to warrant disposal. Bulk and specialty waste collection will be monitored by the building manager/caretaker who will organise their transport to the appropriate waste facility, as required.

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## 5 Waste Management

A building manager/caretaker will be engaged to complete the following tasks:

- Monitoring and maintenance of bins and the Bin Storage Areas;
- Cleaning of bins and Bin Storage Areas, when required;
- Ferrying of bins to and from the Bin Storage Area and Bin Presentation area on collection days;
- Ensure all tenants at the Proposal are made aware of this WMP and their responsibilities thereunder;
- Monitor tenant behaviour and identify requirements for further education and/or signage;
- Monitor bulk and speciality waste accumulation and assist with its removal, as required;
- Regularly engage with tenants to develop opportunities to reduce waste volumes and increase resource recovery; and
- Regularly engage with the private contractors to ensure efficient and effective waste service is maintained.

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## 6 Conclusion

As demonstrated within this WMP, the Proposal provides a sufficiently sized Bin Storage Area for storage of refuse and recyclables, based on the estimated waste generation volumes and suitable configuration of bins. This indicates that an adequately designed Bin Storage Area has been provided, and collection of refuse and recyclables can be completed from the Proposal.

The above is achieved using:

- Three 660L refuse bins, collected two times each week; and
- Three 660L recycling bins, collected once each week.

A private contractor will service the Proposal utilising a rear loader waste collection vehicle. The private contractor's waste collection vehicle will collect the bins from the Bin Presentation Area on the verge of the R.O.W.

A building manager/caretaker will oversee the relevant aspects of waste management at the Proposal.

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## Figures

Figure 1: Locality Plan





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Version: 4, Version Date: 21/03/2023

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# Special Event Sponsorship Application



Last Reviewed: March 2022

[ckb.wa.gov.au](http://ckb.wa.gov.au)



# APPLICATION FORM SPONSORSHIP

## 1. INFORMATION FOR ALL Applicants

The City of Kalgoorlie-Boulder recognises the importance of the role projects and events play in contributing to the vitality of the City, the activation of spaces, the sense of community and well-being, and increased economic advantage.

The purpose of the City’s Event Sponsorship Program is to position Kalgoorlie-Boulder as a significant event destination in partnership with community organisations and businesses that make positive contributions to the quality of life in our City and as well as benefitting the local economy.

Category	Amount	Application to be lodged at City
Partnerships	\$10,001 +	Two months prior to event
Sponsorship	\$2001 - \$10,000	One month prior to event
Quick Response	\$0 - \$2000	Separate application for small-scale or time sensitive projects and events

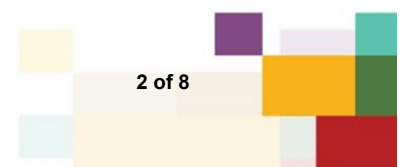
### Application:

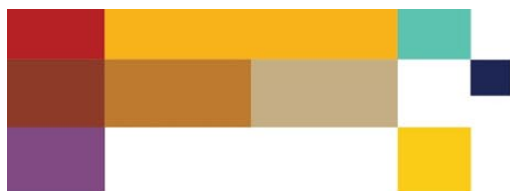
Applications for sponsorship will be considered on an ongoing basis with the applicant being advised of the outcome in writing. Please refer to the Special Events Program Guidelines for more information.

### Eligibility:

Eligible organisations are defined as follows:

- Incorporated Not for Profit or charitable organisations;
- Organisations or projects sponsored or under the auspices of a not-for-profit organisation;
- Businesses; and
- Demonstrate within the application evidence of meeting defined City of Kalgoorlie-Boulders Community Strategic Plan outcomes.





## 2. APPLICANT INFORMATION

Supply below detailed information about your organisation.

<b>Organisation / Company</b>	Eastern Goldfields Cycle Club		
<b>Address:</b>	PO Box 785, Kalgoorlie WA 6433		
<b>Postal address:</b>	A/A		
<b>Contact person:</b>	Bill Hayes	<b>Contact's role:</b>	Event Manager
<b>Phone:</b>	041 222 8384	<b>Mobile:</b>	041
<b>Email:</b>	bill@eventmatrix.com.au		
<b>Incorporated:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Members:</b>	65
<b>ABN:</b>	93 674 055 216	<b>GST registered:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<i>If your organisation is not incorporated provide auspice details below and attach relevant details with this application</i>			

## 3. PROJECT / EVENT DETAILS

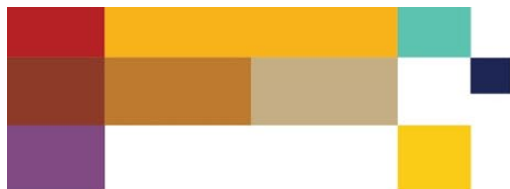
This section briefly describes the activities and participants involved in your project.

<b>Project/ Event Title:</b>	Goldfields Cyclassic		
<b>Commencement date:</b>	Saturday June 3, 2023	<b>Completion date:</b>	Sunday June 4, 2023
<b>Venue/Location:</b>			
<b>Brief project/event description:</b> <i>(outline what your event involves and what you aim to achieve)</i>			
<p>The Goldfields Cyclassic is a two day cycle race encompassing the goldfields region of Western Australia. Saturday June 3, 2023 will see the 94th running of the iconic Menzies Classic from Kalgoorlie to Menzies. On Sunday male competitors will race in the Leonora Golden Wheels with the females competing in the inaugural Minara Resources Leonora Women's Cycle Classic. on Sunday both of the events start in Menzies and finish in Leonora.</p>			

Special Event Sponsorship Application

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**Explain how the event will boost the profile of Kalgoorlie-Boulder.**

now the 3rd oldest cycle race in Australia the Menzies Classic is synomous on the Australian cycle calender bringing some of the nations best to Kalgoorlie to embark on this unique challenge. A new initiative in 2023 will include school visits by AusCycling representatiives promoting the health benifits of cycling and how to create a safe environment for everyone who cycles.

**Describe how your event will involve local business suppliers, tourism operators, community, artists etc.**

This event is the showcase of the Eastern Goldfields Cycle Club and wherever possible local business suppliers are engaged to deliver this national level event. These logistics include local suppliers for accomodation, traffic management, website and promotional design, marketing, travel and catering.

**Explain the degree to which the event or activity is viable with or without City of Kalgoorlie-Boulder support.**

The Goldfields Cyclassic's financial viability is always a challenge, mainly due to the unique nature of the event and the resources required to deliver the event in the Goldfields region. Corporate support is always sought for this event however the ongoing partnerships with City of Kalgoorlie, Shire of Menzies and Shire of Leonora continues to ensure the ongoing viability of this iconic event.

**If this is a recurring event, describe how the event will become financially sustainable without ongoing support from the City of Kalgoorlie-Boulder.**

it is unlikley this event would remain sustainable without support from Local Government within this region.

**Has your organisation received funding from the City of Kalgoorlie-Boulder in the past 5 years?**

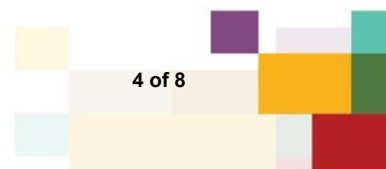
No  go to next question      Yes  complete table below

Name of previous event/project	Funding year	Funding amount	Acquittal completed?
2022 Goldfields Cyclassic		\$	Yes
Annual previous support		\$	
		\$	

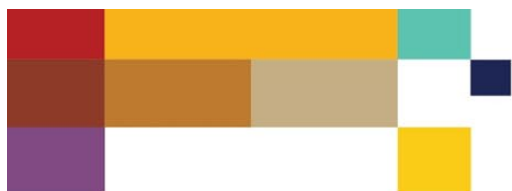
**How often will this event run?**

One-off     Annual     Other

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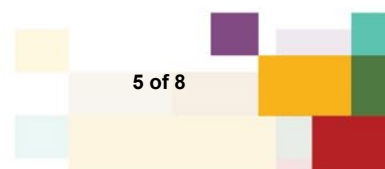






<b>Expected Attendance:</b> <i>(provide a realistic estimate of the number of participants, spectators and people involved with the event or project)</i>	
Local Spectators / Patrons (Kalgoorlie-Boulder)	200
Non Local Spectators / Patrons (Perth and Regional WA)	80
Interstate Spectators / Patrons	20
Participants / Competitors	120
People involved with the event or project (staff, volunteers, performers, judges etc.)	50
Estimated number of people who stayed in paid accommodation	200
Estimated length of stay in overnight paid accommodation	2 nights
<b>Fees and estimated income:</b>	
Will the event have a spectator entry fee?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Entry fee (cost/person):	\$
Are participants required to pay a registration fee?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Registration fee (cost per person)	\$165

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**4. Marketing / Promotion**

List below media and promotion activities you plan on undertaking for the event or project:	
Kalgoorlie Miner event liftout	National Social media plan
Website promotion	GWN Television Commercials
Media Releases and engagement	Cycling specific targeted promotion

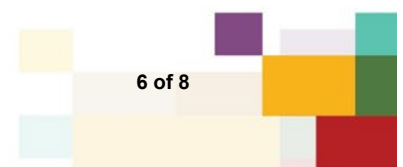
**5. SUPPORTING INFORMATION**

If you have sporting documentation please include this with your submission

Documents Attached			
Sponsorship Package/Options	<input checked="" type="checkbox"/>	Event Proposal	<input type="checkbox"/>
Previous Event Reports	<input type="checkbox"/>	Letters of Support	<input type="checkbox"/>
Public Indemnity Insurance	<input checked="" type="checkbox"/>	Other <a href="https://www.cyclassic.com.au/">https://www.cyclassic.com.au/</a>	

**If you do not have a sponsorship package, outline below how you propose to recognise the support provided by the City of Kalgoorlie-Boulder?**  
*Attach sponsorship package information for this event attach with your application*

In addition to the attached Sponsorship Prospectus the EGCC consider the City of Kalgoorlie Boulder as a key partner for this event and always endeavour to promote and recognise the support of CKB.  
 In 2023 the additional promotion of the event and general cycling will further promote CKB by enhance the values of the City for healthy wellbeing and positive participation.





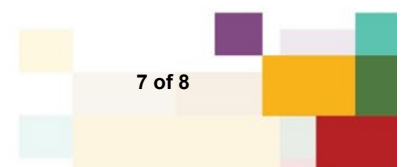


**6. FINANCE**

Complete the below project budget outlining income and expenditure

<b>ACTUAL BUDGET</b>			
<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
DLGSC grant funding	\$25,000	Charter Flight	\$45,000
Local Government Support - confirmed	\$48,000	Prizemoney	\$20,000
Local Government support - pending	\$25,000	Event Management	\$27,500
Corporate Sponsorship - confirmed	\$41,000	Media and Marketing	\$9,500
Entry Fees - participants	\$19,800	Operational Expenses	\$32,500
Event Flights and Accommodation	12,500	school visit flights/accom x 4	\$5,000
		Transport/Fuel/Meals/Misc	\$12,000
<b>Exc GST</b>		Volunteer Managment and support	\$4,000
		On Event Catering	\$15,000
<b>Subtotal Income</b>	<b>\$146,300</b>	<b>Subtotal Expenditure</b>	<b>\$170,500</b>
<b>In-Kind Income</b>	<b>Amount</b>	<b>In-Kind Expenditure</b>	<b>Amount</b>
		Crowd Control Barriers - Kal and Menzies	
		Traffic Managment Signage	
		Catering Marquee - Menzies	
<b>Subtotal In-Kind Income</b>	<b>\$</b>	<b>Subtotal In-Kind Expenditure</b>	<b>\$7000</b>
<b>TOTAL INCOME</b>	<b>\$</b>	<b>TOTAL EXPENDITURE</b>	<b>\$</b>

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### 7. DECLARATION

Note: This form must be signed by two executive officers of the incorporated body, organisation or business accepting legal and financial responsibility for the event or project.

I certify that the information given in this form is true and correct and that all conditions of the grant/funding agreement have been complied with.			
<b>Signed:</b>			
<b>Name:</b>		<b>Date:</b>	
<b>Position in Organisation</b>			
<b>Signed:</b>			
<b>Name:</b>		<b>Date:</b>	
<b>Position in Organisation</b>			

### 8. ASSESSMENT

Applicants will be assessed on the extent to which their application reflects and adds value to the City of Kalgoorlie-Boulder Strategic Community Plan outcomes.

### 9. ACQUITTAL OF FUNDS

Recipients are required to complete an acquittal form supplied by the City within 4 weeks of conclusion of the event or project. Included in this document is a financial income and expenditure table. This must be completed and a copy of all expenditure receipts are to be included in the submission.

**Note:** additional information, supporting documentation or photos that demonstrate the outcomes outlined in this application will be beneficial to your acquittal.

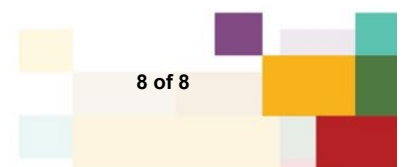
### 10. SUBMISSION

**By Post to:**  
 City of Kalgoorlie-Boulder  
 Sponsorship  
 PO Box 2042  
 BOULDER WA 6432

**By E-mail to:**  
 mailbag@ckb.wa.gov.au  
 Attention: Chief Executive Officer

**Any further information can be discussed with the City of Kalgoorlie-Boulder  
 Economy and Growth Team on (08) 9021 9600**

*Special Event Sponsorship Application*



# Expression of Interest

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Proposed Lifestyle Village  
GATACRE & HART KERSPIEN DR, KALGOORLIE







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### ACKNOWLEDGEMENT

M/Group recognises the unique and important position of Australia's First Peoples and pays respect to Aboriginal and Torres Strait Islander Traditional Owners and Elders, past, present and emerging. M/Group acknowledges their cultures are complex and diverse and the vital contribution that their traditions, and cultures have made, and continue to make, to this country.





Source: osprevillage.com.au

## Executive Summary

It is our pleasure to present this EOI outlining our vision to transform the remnant landholding to become the town's first Lifestyle Village. M/Group's plan for the 17Ha site is to provide a full turn-key solution, potentially yielding 400 new dwellings, consisting of one, two, three and four bedroom houses and provide exceptional community living.

The design and construction methodology will enable the village to be delivered faster than traditional land subdivision, allowing this proposal to help alleviate the supply issues that the City of Kalgoorlie-Boulder is experiencing with regards to housing. The Lifestyle Village once fully developed will play an important role in connecting the Airport and Town Centre with a mix of 'essential workers' to further boost the local economy.

The Kalgoorlie Lifestyle Village itself will provide hassle-free, flexible and private, stylised living. Every element of the village will be curated to ensure the future community will offer a welcoming feel with plenty of open space, brand new amenities, and facilities that the future residents can enjoy. The village will feature parklands and barbeque area, playground, community room, fully maintained gardens and buildings, CCTV security and an onsite management team.

The proposed acquisition process involves an option to lease the site based on a Ground Lease structure, the lease will also include a put and call option agreement providing M/Group with the ability to purchase the site outright in the future at an agreed value.

A summary of the acquisition process has been detailed below:

1. Option Period 1 - 6 months to enable M/Group to conduct due diligence and project formation tasks.
2. Option Period 2 - 6 months to advance the Development Approvals/Approach.
3. Upon exercising the option agreement, M/Group will enter into a 49-year lease with a commencing rent of \$270,000 per annum.
4. The Ground Lease rent is proposed to commence at the earlier of either Practical Completion of the project or 18 months from exercising the option agreement.

M/Group's vast experience in the industry and knowledge of industry drivers, statutory requirements, delivery experience, financial and operational factors position us as the perfect partner to deliver this new and exciting accommodation offering.

We are looking forward to the opportunity to discuss this proposal further with the City of Kalgoorlie-Boulder.

**LLOYD CLARK**  
Managing Director



# The Property & Location

### THE PROPERTY

The site selected for the Kalgoorlie lifestyle village sits across three main parcels of land. The three parcels of land are detailed below:

Lot	Volume & Folio	Area (Ha)
9003	2225 / 437	15.94
9004	2225 / 438	1.64
9005	2225 / 439	0.22
	<b>Total</b>	<b>17.80</b>

The site's total area is 17.80Ha based on the above but Lot 9003 includes 7,554m<sup>2</sup> of drainage to the North of Gatacre Drive for which M/Group plan to seed back to the City of Kalgoorlie as part of the road reserve. The total site will therefore be 17.05Ha. As per the aerial image on the next page the drainage reserve can be seen as a long thin parcel of land located on the opposite side of Gatacre Road to the North.

The property itself is largely flat, with the two major serving roads being Gatacre Drive and Hart Kerspien Drive making it ideal for development.

The property's South Eastern border is shared with the Kalgoorlie-Boulder Airport providing a convenient location for families and workers who regularly utilise the airport services.

All three sites do not appear on the Contaminated Sites Database.

### DEMOGRAPHICS

The population of Kalgoorlie in the 2016 census statistics equated to circa 32,000 and this is expected to increase to over 40,000 by 2030. Currently, with the regular influx of large numbers of FIFO workers and other respective and essential workers, the population trades at around 40,000. The population excludes those towns that surround Kalgoorlie within a 75km radius that use Kalgoorlie as their major retail and services hub. In the past few years over 1,200 homes have been added to the residential landscape of Kalgoorlie and with this new community services have been added – such as a new recreational centre, skate parks, cultural centres, libraries, playgrounds and a number of new reserves all contributing to the city's growth.

### LOCATION

Located in the Eastern Goldfields region of Western Australia, Kalgoorlie Boulder is situated 590 kilometres inland of Perth. A long-established mining centre with a population of more than 32,000 people, Kalgoorlie-Boulder is positioned close to key resources and energy minerals and is supported by road and rail access, with the sector employing over 25% of the Kalgoorlie workforce.

With rising gold prices and discoveries of nickel ore lodes, the Kalgoorlie region has experienced exciting growth. Where COVID-19 initially threatened the suspension of drilling programs the quick adoption of safety measures resulted in a strong turnaround and by July 2020 the Department of Mines, Industry Regulation and Safety reported a 63% increase in the number of applications. By October 2020, the Department of Mines, Industry Regulation and Safety claimed activity in WA's exploration sector hit a five-year high. Positioned with easy access and egress to the Great Eastern Highway, the Airport and the surrounding residential and industrial amenities.

### HOUSING MARKET

All the mining and mineral exploration has led to the residential property market being put under considerable pressure with vacancy rates nearing 0% in 2021 and minimal building occurring to allow for the expected significant influx in the next 2-3 years. Sales volumes have also increased significantly over the past 6-12 months. Potential demand for up to 3,000 new dwellings in the short term due to the labour market demand generated by the local mineral exploration and mining activity.





# The Kalgoorlie Lifestyle Village

*M/Group's plan for the 17Ha site is to provide a full turn-key solution transforming the original airport site to become Kalgoorlie's newest living experience.*



It will provide a lifestyle that is unsurpassed elsewhere in the town. The Kalgoorlie Lifestyle Village has the potential to yield close to 400 new dwellings and provide affordable high-quality housing in Kalgoorlie, Western Australia.

Kalgoorlie Lifestyle Village will consist of one, two, three and four bedroom houses and provide exceptional community living. The village will feature parklands and barbeque area, playground, community room, fully maintained gardens and buildings, CCTV security and an onsite management team. The range of homes designs within the premise will be planned in collaboration with the future residents to ensure we meet the demands of those individuals and families moving into the region.

Kalgoorlie Lifestyle Village will provide hassle-free, flexible and private, stylised living. Whilst the proposed future community will offer a welcoming feel with plenty of open space, brand new amenities and facilities that the future residents can enjoy. After a busy day there's no need for the hassles of maintaining a large yard when quick and convenient access to shared amenities is at the ready. The proposed diversity of accommodation choice caters for every type of household, providing a quality living experience that will deliver value for money.

At the Kalgoorlie Lifestyle village, creating a sense of community is important. Kalgoorlie Lifestyle Village offers a strong sense of connection where you can be surrounded by friends and family in a safe environment. The proposed community is likely to be made up predominantly of workers to support the surrounding mining activities but also essential workers which will support Kalgoorlie's projected growth rate and sustain the surrounding economy growing.

Security will also be major priority for the Kalgoorlie Lifestyle Village, which will be designed to enhance residents' safety and security through ample street lighting, good surveillance from residences and onsite staff available 24/7.

### BENEFITS OF KALGOORLIE LIFESTYLE LIVING:

- Something for everyone - a choice of housing styles that cater for singles, couples and families
- Village green - attractive parkland, communal BBQs and play area for the kids
- Welcoming community - a resident's association that coordinates functions and activities
- Safe and Secure - private estate with a friendly 24/7 onsite support team and CCTV
- Hassle free living - optional in-home services available such as cleaning and linen laundering
- Your own space - private courtyards to each property
- Parking - visitors parking bays, and designated boat and caravan storage areas
- Seasonal community events
- Shuttle service between the village, the Town Centre and the Airport





# Acquisition

M/Group will require an Option to lease the land. The Option to lease will be entered into by an M/Group company who will then assign the same to an associated entity to lease the land.

The proposed structure of this option has been detailed below:

Option Terms	Timing	Fees
<b>Option Period 1</b>	6 months from execution of Option Agreement	- \$5,000+GST payable on formal execution of the Option Agreement. - The option fee is non-refundable.
<b>Option Period 2</b>	6 months from expiration of Option Period 1	- \$25,000+GST payable on formal exercising of Additional Option Period. - The option fee forms is non-refundable.
<b>Express Total</b>	<b>12 months</b>	<b>\$30,000+GST</b>

**OPTION PERIOD 1:**

This period will provide adequate time to conduct our due diligence including but not limited to the following matters: planning and zoning enquiries, assessing tenancy agreements, design analysis, review relevant approvals and other matters relevant to the project formation.

**OPTION PERIOD 2:**

This period is exclusively to allow time to advance the relevant Development Approach.

**GROUND LEASE:**

Upon exercising the option agreement M/Group or an associated entity will enter into a 49-year ground lease. Despite the above it is our intention to fast track and bring this program forward with the hope of exercising in the first option period.

The rent payable under this ground lease is proposed to commence at the earlier of the following:

- Practical Completion of the project or;
- 18 months from exercising the option agreement

The terms and structure of this ground lease are up for discussion but proposed as per the below:

Ground Lease	Details	
<b>Rent Per Annum*</b>	\$270,000+GST, plus all variable Outgoings, Rates and Taxes.	
<b>Term</b>	49 years	
<b>Rent Review</b>	<b>CPI Review Dates:</b>	On the expiry of each year of the Term except for a Market Review Date (capped at 3%)
	<b>Market Review Dates:</b>	On the expiry of each ten (10) years of the term. (10% cap and collar)
<b>First Right to Acquire</b>	M/Group or an associated entity will have the first right to acquire the site in full. The structure of this is to be agreed by both parties but will require an independent valuation to be prepared.	

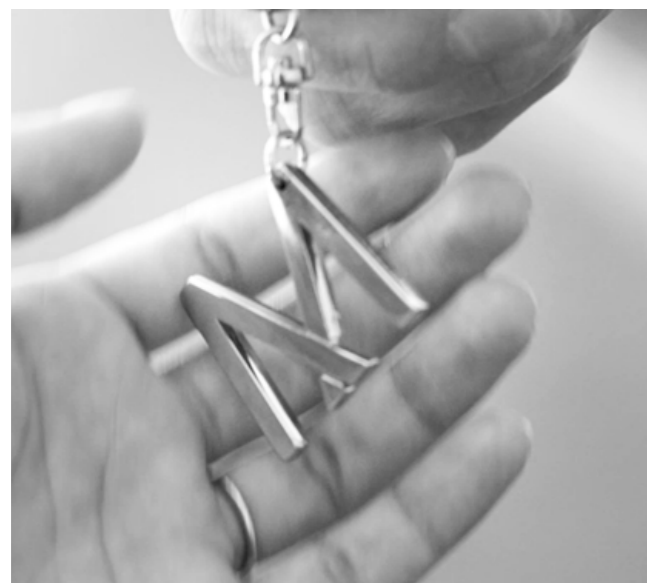
\*The Ground Lease Rent per annum has been generated from an M/Group assessed land valuation of \$3,409,540.



Source: ospreyvillage.com.au

## Our History

*M/Group has grown consistently and organically over the years from a clear vision and passion for property. It is anchored by a sound foundation to accommodate future expansion into the next decade.*



M/Group, formerly Match, was founded in 2001 by Managing Director, Lloyd Clark and Director, Cameron Barr, of whom both shared a genuine passion for property and saw long-reaching value in the sector, both residential and commercial, for future residents, investors and the community.

As the company evolved and grew in terms of scale and success, gaps were identified in the development process leading to a project's delivery. An integrated business model was adopted to fill those gaps and de-risk investments by retaining control of every aspect of the development process, from design, development, construction and delivery using skilled and hand-picked key people, the company has been able to maintain a high level of quality control and value-add throughout the whole property development cycle.

Today, M/Group is an established integrated property group with interests in property consultancy, investment, development, construction, maintenance & minor works and real estate services and comprises various service divisions and boutique brands including Marawar, M/Construction, M/Property, Match and Monument. Together with these divisions and brands, M/Group provides its own stand-alone service for client-driven project management and property advice. Currently holding over \$150 million of funds under management and experience developing projects with a combined value exceeding \$500 million, our portfolio stretches into apartments and hotels in high-amenity locations, shopping centres in regional Australian cities and land estates in growing and established Perth suburbs.

M/Group's vast experience in the industry and knowledge of the industry drivers, statutory requirements, financial and operational factors along with the operating requirements and obligations enables us to not only work closely with clients, but to add real value to the entire process. This knowledge coupled with long-standing relationships amongst high-profile third party consultants and quality contractors is a significant advantage because they are seen as partners in business – working with good people on a regular basis achieves a better outcome and a higher quality of workmanship.



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## Executive Management Team

### LLOYD CLARK MANAGING DIRECTOR

Lloyd is the founder of M/Group and has been involved in the property development, property investment and construction industry since 1990.

Lloyd is responsible for the overall performance of the Group activities with a key focus on strategic growth, corporate marketing, product development and delivery. Recognised as one of WA's outstanding entrepreneurs in 2007 by Business News Top 40 under 40, Lloyd is also a board member of the Heritage Council of Western Australia.

### CAMERON BARR DIRECTOR

With over 20 years of experience in property development, syndication and marketing, Cameron is actively involved in M/Group's capital raising, project marketing and sales throughout Australia and Asia. Cameron formed the Group with Lloyd Clark in 2001 and holds a Bachelor of Commerce (Property & Marketing), is a Senior Associate of FINSA and is the Licensee of M/Property.

### JOHN WROTH DIRECTOR - LAND

John leads the executive management of M/Group's land division. He has over 25 years of experience in the land development industry within the private and public sectors.

John's background in land development demonstrates extensive experience in planning and environmental approvals, project due diligence, working with local, state and federal government, and community relationship building.

### JULIE SPENCER CHIEF FINANCIAL OFFICER

As CFO, Julie's role at M/Group oversees the corporate finance division of the Group as well as funds under management.

Julie has significant international finance experience gained in roles spanning top listed ASX and NYSE companies through to institutional grade private equity firms with an average \$10B FUM. She brings to her role specialised corporate finance, deal management and governance skills obtained by working 10 years within top London based international PERE fund managers owned by Macquarie Bank and the Rockefeller Group. Julie is a fellow of CPA Australia and holds a Bachelor of Business (Business Law & Accounting).

### KYLE MCNESS DEVELOPMENT MANAGER

As Development Manager, Kyle works closely with the Managing Director and heads up the Group's development management team, responsible for overseeing the delivery of all development projects from inception to delivery and handover.

Kyle works closely with all parties, including clients and consultants involved in planning and environmental approvals, project due diligence, working with Governments and Shires, and community relationships.

### NICK WHEELER FUND MANAGER

With over 11 years of experience in commercial property and finance, Nick is M/Group's Fund Manager, actively involved in investment strategy creation and execution, sourcing and executing investment transactions from inception to completion, feasibility assessment, financial structuring and capital management.

Nick holds a Bachelor of Commerce (Property & Finance) and Master of Finance.

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# Relevant Experience

M/Group's experience spans across an array of disciplines and has been responsible for developing, constructing and managing a number of differing properties including residential buildings, land estates and commercial developments.

When undertaking works with the necessary experience the finer details can be understood to their full extent along with knowledge to overcome unexpected challenges that have been encountered before. Relevant experience is vital in ensuring theoretical knowledge of processes is embedded within a team but more importantly understanding and having practical experience in the same type or similar environment. M/Group is always looking at ways of building upon our achievements; constantly employing new techniques and practices to ensure the delivery of the best possible outcome for clients.

With a proven track record in the execution of large-scale developments throughout Western Australia we consistently deliver a high-level of attention to design, quality, project control and service delivery which is a testament of our distinguished reputation and commitment to the industry.

The following projects are similar in nature to that of the proposed Kalgoorlie Lifestyle Village being a large-scale, residential land estate:



**ATOP**  
MCLAREN AVE, BEELIAR  
*Completed 2021*

Atop offers a family-friendly lifestyle for those seeking affordable coastal living close to Perth, Fremantle Port and café strip along with nearby schools, hospitals and shopping centres.

The 6 staged 171 residential lot development provides a mix of lots suitable for those looking to build a new home in an established suburb just 25 minutes from Perth City. With the retention of tall Tuart trees, construction of new parks and playgrounds within the estate as well as some homes taking advantage of ocean views the estate has been in high demand.



**THE WEDGE**  
BERTRAM RD, WELLARD NORTH  
*Completed 2021*

Wellard offers an idyllic family lifestyle for those seeking affordable living in a well-established suburb close to Perth, employment opportunities, schools, hospitals, transport and shopping centres.

The 117 residential lot development provides a mix of lots suitable for building large family homes or places to retire and all adjacent to a nature reserve. This unique project is one of the few remaining development sites within the successful Wellard area and given its location within proximity to amenities suited to the demographic it has been a successful project.



**M/32 TERRACE HOMES**  
ANCHORAGE RD, NORTH COOGEE  
*Under Construction*

Atop offers a family-friendly lifestyle for those seeking affordable coastal living close to Perth, Fremantle Port and café strip along with nearby schools, hospitals and shopping centres.

The 6 staged 171 residential lot development provides a mix of lots suitable for those looking to build a new home in an established suburb just 25 minutes from Perth City. With the retention of tall Tuart trees, construction of new parks and playgrounds within the estate as well as some homes taking advantage of ocean views the estate has been in high demand.



**CHESTER PASS MALL**  
CHESTER PASS RD, ALBANY (REGIONAL)  
*Completed 2020*

Located on the corner of Chester Pass and Catalinas Road in Albany, this regional neighbourhood shopping centre gives locals an escape from Albany's busy Town Centre. Chester Pass Mall is home to Woolworths, BWS, Terry White Chemmart with a string of specialty retailers from food, beauty, fashion and gifts.

The site included 2.7 hectares of vacant land which was developed during the life of the fund and included the delivery of a new 15,000m<sup>2</sup> Bunnings Warehouse as well as an extension to the existing centre providing a positive outcome to the community.



**QUEST APARTMENT HOTEL**  
BOAS AVE, JOONDALUP  
*Completed 2019*

An apartment hotel development with a 15 year lease to national operator, Quest, who operate approximately one-quarter of all Australian apartment hotels.

The site is close to Lakeside Shopping Centre, Joondalup Healthcare Campus, ECU University, many local cafes and restaurants, easy access to the Freeway and walking distance to public transport.

Quest Hotel Joondalup was named a finalist in the 2020 World Travel Awards.

## Current Portfolio



**M/31 APARTMENTS**  
 36 REINFORCEMENT PARADE, NORTH COOGEE  
 Completion estimated 2022  
 Located in the visionary Shoreline Precinct are M/31 Apartments by Match consisting of 2 buildings housing 28 apartments each.



**M/31 TERRACE HOMES**  
 6 PARNEY CLOSE, NORTH COOGEE  
 Completion estimated 2021  
 A special release of 16 contemporary terrace homes in a secure gated community positioned in a rare beachside pocket close to the vibrancy of Fremantle.



**M/32 TERRACE HOMES**  
 109 ANCHORAGE DRIVE, NORTH COOGEE  
 Completion estimated 2021  
 23 contemporary three-storey terrace home offering, each including 3-bedrooms, 3-bathrooms plus generous balcony and courtyard.



**THE WEDGE LAND ESTATE**  
 150 BERTRAM ROAD, WELLARD  
 Completion estimated 2021  
 This 117 residential lot development will provide a mix of lots suitable for building large family homes or places to retire.



**M/27 Apartments**  
 12 PARRY STREET, FREMANTLE  
 Completion estimated 2021  
 40 apartments situated on Parry Street in Fremantle overlooking the adjoining lush green park giving occupants stunning views and is set behind the heritage listed substation which is to be converted into a unique commercial space.

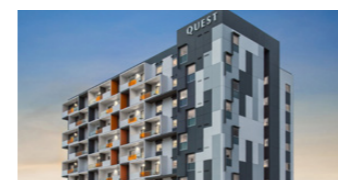


**ATOP LAND ESTATE**  
 72 MCLAREN AVENUE, BEELIAR  
 Completion estimated 2021  
 One of the few remaining development sites within the successful Beeliar area including ocean views comprising of 171 lots.

## Completed Portfolio



**BUNNINGS WAREHOUSE**  
 162 CHESTER PASS ROAD, ALBANY  
 Completed 2020  
 Located beside Chester Pass Mall the Bunnings Warehouse site spans across 15,000m<sup>2</sup> and was constructed by M/Construction in conjunction with Aboriginal-owned company, Marawar.



**QUEST APARTMENT HOTEL**  
 266 GREAT EASTERN HIGHWAY, ASCOT  
 Completed 2020  
 A 112 key Apartment Hotel close to Perth CBD and Airport on high profile corner site with a secure 15 year lease with national tenant, Quest.



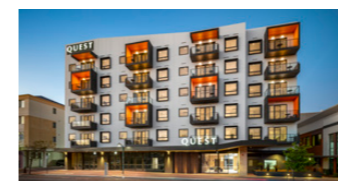
**M/26 APARTMENTS**  
 7 MARY STREET, COMO  
 Completed 2020  
 Located right by the river and on the city's doorstep, this boutique development consists of 40 well designed apartments with most boasting views of the Swan River, Perth City or a park reserve.



**MAHOMET'S FLATS COMMERCIAL**  
 1 FORTYN COURT, GERALDTON  
 Completed 2020  
 A 5,950m<sup>2</sup> site with existing Chicken Treat tenant, with the intent to further develop the site with Agreement for Lease in place for Hungry Jacks & Metro Petroleum.



**M/28 APARTMENTS & COMMERCIAL**  
 284 SOUTH TERRACE, SOUTH FREMANTLE  
 Completed 2019  
 20 residential coastal apartments and six ground floor commercial units in the very heart of the eclectic South Terrace neighbourhood.



**QUEST APARTMENT HOTEL**  
 65 BOAS AVENUE, JOONDALUP  
 Completed 2019  
 A 90 key Apartment Hotel in the heart of Joondalup with a secure 15 year lease with national tenant, Quest.



# Completed Portfolio CONTINUED



**HAMELIN PARK LAND ESTATE**  
 75 SURF DRIVE, SECRECT HARBOUR  
*Completed 2018*  
 A limited land opportunity in Secret Harbour and is one of the last premium land parcels left in the area comprising just 67 lots.



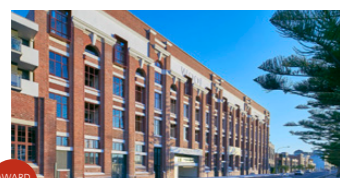
**M/25 APARTMENTS & COMMERCIAL**  
 159 WALCOTT STREET CNR BURT STREET, MT LAWLEY  
*Completed 2018*  
 Positioned on the edge of Mt Lawley and North Perth, this development provides a central location between cafe strips, parks and the university. M/25 offers 30 apartments and 6 commercial spaces.



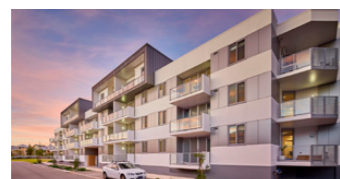
**M/24 APARTMENTS & COMMERCIAL**  
 201 CARR PLACE, LEEDERVILLE  
*Completed 2017*  
 A boutique development in the heart of Leederville comprising of 39 apartments and 4 commercial spaces. This project is within walking distance to all that this vibrant suburb has to offer.



**FORM APARTMENTS**  
 89 ORSINO BOULEVARD, PORT COOGEE  
*Completed 2018*  
 50 one, two and three bedroom apartments located in Port Coogee beachside Marina by Government Architect Geoff Warn.



**HEIRLOOM APARTMENTS**  
 36 QUEEN VICTORIA STREET, FREMANTLE  
*Completed 2017*  
 Iconic Dalgety Wool Stores is one of Perth's most historic buildings overlooking Fremantle Harbour and has been converted to 183 warehouse apartments.



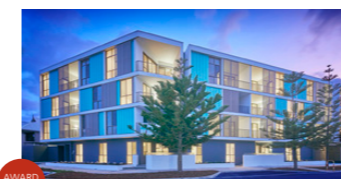
**TEMPO APARTMENTS**  
 34 SHOALWATER STREET, SOUTH FREMANTLE  
*Completed 2017*  
 67 beachside residential apartments in the prestigious South Beach Estate located only 500m to the beach.



**SUBLIME APARTMENTS**  
 14 LIME STREET, NORTH FREMANTLE  
*Completed 2016*  
 Highly sought after location between the river and ocean comprising of 4 commercial tenancies and 11 boutique apartments.



**RHYTHM APARTMENTS**  
 217 HAY STREET, SUBIACO  
*Completed 2016*  
 A stylish mixed use Subiaco development with contemporary boutique offices and a limited selection of 9 executive apartments.



**MIKA APARTMENTS**  
 22 HEIRISSON WAY, NORTH COOGEE  
*Completed 2015*  
 Acquired in December 2011 in order to develop 38 beachside residential apartments in the prestigious South Beach Estate.



**HELM APARTMENTS**  
 20 MEDINA PARADE, PORT COOGEE  
*Completed 2015*  
 A boutique building comprising of 34 one and two bedroom apartments. Located in Port Coogee Marina with uninterrupted ocean views and proximity to Fremantle and future amenity.



**CHURCHILL AVENUE TOWNHOUSES**  
 132-134 CHURCHILL AVENUE, SUBIACO  
*Completed 2015*  
 3 luxury townhouses built with the client's specific finishes in mind; each completed with three spacious bedrooms and two bathrooms plus powder room.



**MOVE APARTMENTS**  
 59 BREAKSEA DRIVE, NORTH COOGEE  
*Completed 2014*  
 106 apartments with options of one, two and three bedrooms set in a prestigious estate within 500m of the beach and ocean.



# Completed Portfolio CONTINUED



AWARD WINNER

**SUMMER APARTMENTS**  
40 SOUTH BEACH PROMENADE, SOUTH FREMANTLE

*Completed 2012*  
36 mid to high range apartments has set a new green standard for Australia. The development design has been awarded a GBCA four star green star rating (Best Practice), the first such award for a multi residential building in Australia.



**LIME TOWNHOUSES**  
86 THOMPSON ROAD, NORTH FREMANTLE

*Completed 2012*  
7 contemporary two-storey townhouses situated between the river and the ocean in a quiet street.



AWARD WINNER

**SOMERSAULT APARTMENTS**  
57 BEACH STREET, FREMANTLE

*Completed 2012*  
58 dwellings created for the Department of Housing adjacent to the Fort Knox wool store. At the height of the GFC this project was undertaken as a debt reduction strategy.



**OTTIMO APARTMENTS & COMMERCIAL**  
11 SERICH LANE, NORTHBRIDGE

*Completed 2010*  
Ottimo incorporates stylish and sophisticated finishes throughout its 23 apartments and 2 offices.



AWARD WINNER

**MAYMONT APARTMENTS & COMMERCIAL**  
70 EIGHTH AVENUE, MAYLANDS

*Completed 2010*  
Maymont delivered a contemporary living experience while preserving the unique character and features of Maylands' heritage streetscape containing 42 apartments and 16 commercial tenancies.



**JOHNSON & JAMES COMMERCIAL**  
36 JOHNSON STREET, GUILDFORD

*Completed 2010*  
20 residential coastal apartments and six ground floor commercial units in the very heart of the eclectic South Terrace neighbourhood.



AWARD WINNER

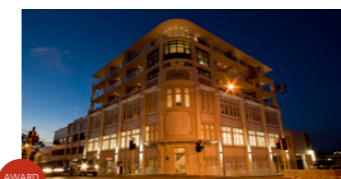
**METROPOLITAN APARTMENTS & COMMERCIAL**  
83 WALCOTT STREET, MT LAWLEY

*Completed 2009*  
This mixed-use development features 21 apartments, 9 retail and office spaces located on a prime corner on Walcott Street.



**DIME APARTMENTS & COMMERCIAL**  
591 BEAUFORT STREET, MT LAWLEY

*Completed 2009*  
The strategically located Dime Apartments are located at on busy Beaufort Street comprising of 8 apartments with retail space allocated to the ground floor.



AWARD WINNER

**HOME APARTMENTS & COMMERCIAL**  
CNR MILLIGAN & MURRAY STREET, PERTH

*Completed 2007*  
Multi award winning reincarnation of heritage listed WD & HO Wills building into 67 residential apartments & 3 offices.



**CLOCKTOWER APARTMENTS & COMMERCIAL**  
919 BEAUFORT STREET, INGLEWOOD

*Completed 2007*  
Restoration of a clocktower building into 28 apartments and 4 retail premises located in the heart of Inglewood.



**B6 APARTMENTS & COMMERCIAL**  
134 SIXTH AVENUE, INGLEWOOD

*Completed 2006*  
Located in the heart of Inglewood comprising a total of 28 units mixed of apartments and commercial spaces.



**DECO595 APARTMENTS & COMMERCIAL**  
595 BEAUFORT STREET, MT LAWLEY

*Completed 2006*  
Located on a prime corner in the heart of Mt Lawley's cafe and restaurant strip comprising of 16 apartments and 9 retail premises.

# Awards & Achievements



**Winner 2021  
Master Builder Awards**  
Master Builder Award for Excellence in Construction for Best Multi-Unit Development between \$10-20m

*Quest Apartment Hotel, Ascot*



**Winner 2020  
Master Builder Awards**  
Master Builder Award for Excellence in Construction for Best Multi-Unit Development between \$5-10m

*M/28 by Match, South Fremantle*



**Winner 2019  
Master Builder Awards**  
Master Builder Award for Excellence in Construction for Best Multi-Unit Development between \$10-20m

*Form by Match, North Coogee*



**Winner 2018  
Master Builder Awards**  
Master Builder Award for Excellence in Construction for Best Multi-Unit Development between \$10-20m

*M/24 by Match, Leederville*



**Winner 2017  
Heritage Council of Western Australia**  
Award for Conservation or Adaptive Reuse of a State Registered Place of the Dalgety Wool Stores.

*Heirloom by Match, Fremantle*



**Winner 2017  
Heritage Council of Western Australia**  
Gerry Gauntlett Award for Conservation or Adaptive Reuse of a State Registered Place of the Dalgety Wool Stores.

*Heirloom by Match, Fremantle*



**Winner 2016  
Australian Institute of Architects**  
Architecture Award in the multi-residential category for the design of Mika by Cameron Chisholm Nicol in association with David Barr Architect.

*Mika by Match, North Coogee*



**First Green Star Building 2012  
Green Building Council Australia**  
First Green Star 'Best Practice' Rating for Multi-Unit Residential Projects.

*Summer by Match, South Fremantle*



**Finalist 2012  
Heritage Council of Western Australia**  
Finalist for State Heritage Award for Conservation or Adaptive Reuse of a State Registered Place.

*Somersault by Match, Fremantle*



**Finalist 2011  
Heritage Council of Western Australia**  
Finalist for State Heritage Award for Conservation or Adaptive Reuse of a State Registered Place.

*Maymont by Match, Maylands*



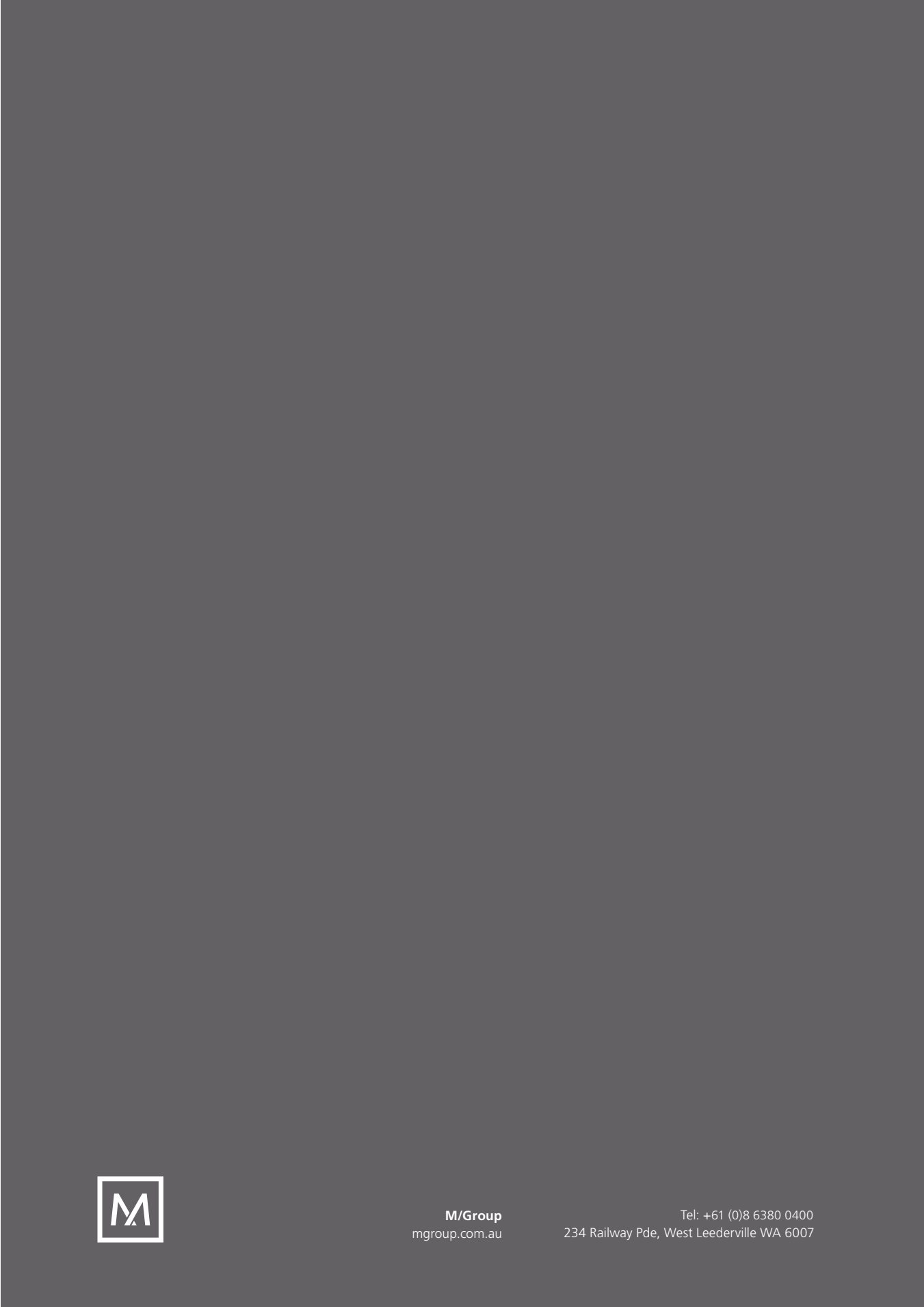
**Finalist 2010  
Property Council of Western Australia**  
Rider Levett Bucknall Award for Innovation and Excellence for Mixed Use Developments.

*Metropolitan by Match, Mt Lawley*



**Winner 2009  
Heritage Council of Western Australia**  
Gerry Gauntlett Award for Adaptive Reuse of Heritage Renewal Projects.

*Home by Match, Perth*



**M/Group**  
mgroup.com.au

Tel: +61 (0)8 6380 0400  
234 Railway Pde, West Leederville WA 6007



## EXPRESSIONS OF INTEREST

# RESIDENTIAL HOUSING DEVELOPMENT



**CONTACT:**

City of Kalgoorlie-Boulder

Phone: (08) 9021 9873

Email: [mailbag@ckb.wa.gov.au](mailto:mailbag@ckb.wa.gov.au)

**Applications close 5pm,  
Saturday 27 May 2023**



## Expression of Interest

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<b>Expression of Interest (EOI):</b>	<i>EOI to Develop Residential Housing at 1 Trasimeno Way, Somerville WA 6430</i>
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<b>Deadline:</b>	<i>5pm WST, Saturday 27 May 2023</i>
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<b>Address for Delivery:</b>	<p><i>Electronically to <a href="mailto:mailbag@ckb.wa.gov.au">mailbag@ckb.wa.gov.au</a> (preferred) OR</i></p> <p><i>By hand to –</i></p> <p><i>City of Kalgoorlie-Boulder 577 Hannan Street Kalgoorlie WA 6430 OR</i></p> <p><i>By post to –</i></p> <p><i>City of Kalgoorlie-Boulder PO Box 2042 Boulder WA 6432</i></p>
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<b>EOI Number:</b>	<i>D&amp;G2023/1</i>
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**Part 2****COMPLETE AND RETURN THIS PART****1 Overview****1.1 Introduction**

The City of Kalgoorlie-Boulder wishes to invite submissions for the development of residential housing on City-owned land located at 1 Trasimeno Way, Somerville WA 6430 (the Site – refer to attached Site Map) from builders or developers capable of constructing residential units on the Site, either through commercial acquisition of the Site, or a partnership with the City.

Submissions are invited for either freehold purchase of the Site, a joint venture with the City, or other development concept proposals for the stated purpose. Any offers to purchase the Site should be based on market value as determined by a licensed valuer.

Submissions will be open for 28 days from the 29 April 2023. The shortlisted submissions will be discussed with submitters before being presented to Council for consideration in the 19 June 2023 Ordinary Council Meeting.

**1.2 Background Information**

The Site is on separate title and owned in freehold by the City of Kalgoorlie-Boulder.

The Site is adjacent to the proposed 'North Somerville District Structure Plan' (refer here for further detail <https://www.ckbunearthed.com.au/nsdsp>) and is currently zoned 'Public Purposes' under Local Planning Scheme No. 1. The proposed zoning is 'Residential', with a residential density of R40 under the City's endorsed Local Planning Scheme No. 2.

**Site Characteristics:**

- Lot size 3,572 m<sup>2</sup>;
- Electricity Supply 80kVA;
- NBN. Telecommunications connection;
- Utility connections to water, sewer, street lights;
- 14 on street car parking bays;
- Sealed road access;
- Newly constructed site (some fill may be required);
- Located in a new residential subdivision, with anticipated yield of between 350 and 400 dwellings; and
- Site is made available and will be valued on an 'as is' basis.

Development potential based on the proposed residential density of R40 is:

**For Grouped Dwellings:**

- Potential for up to 17 dwellings.
- For all requirements refer to [State Planning Policy 7.3 Volume 1](#).
- 

**For Multiple Dwellings:**

- Potential for between 26 to 35 units.
- For all requirements refer to [State Planning Policy 7.3 Volume 2](#).

**Part 2****COMPLETE AND RETURN THIS PART**

### 1.3 Broad Requirements of Offer

The City wishes to invite submissions for the development of residential housing to increase housing supply in Kalgoorlie-Boulder. Joint submissions will be considered.

Requirements:

- Developer is responsible for obtaining planning approvals and a building permit for the development;
- Submitters should demonstrate the ability to be able to commence development within six months and complete development within 18 months of the signing of a contract or other agreement with the City; and
- High quality residential and build form outcomes.
- Sufficient proposal or concept details to allow the City and Council to consider and evaluate the submission.

Additional Information:

- Submitters are advised the City must comply with the requirements of section 3.58 of the *Local Government Act of Western Australia (1995)*, including public notice requirements in considering the disposal of the land and Council consideration.
- Submissions that demonstrate local content or partnerships are encouraged.

### 1.4 Response Timeline

The City will advise submitters of the outcome of the EOI process by COB 23 June 2023.

### 1.5 How to Prepare Your Submission

- 1.5.1** Carefully read all parts of this document;
- 1.5.2** Ensure you understand the requirements;
- 1.5.3** Contact the City if you have any questions or would like a site visit;
- 1.5.4** Complete and sign the Response Form (Part 3) and attach supporting documents;  
and
- 1.5.5** Lodge your Submission before the Deadline.

**Part 2** **COMPLETE AND RETURN THIS PART**

**1.6 Contact Persons**

Respondents must not rely on any information provided by any person other than the person listed below:

<b>Name:</b>	Administration Officer – Alex Wiese Director Development and Growth
<b>Telephone:</b>	08 901 9837
<b>Email:</b>	<a href="mailto:mailbag@ckb.wa.gov.au">mailbag@ckb.wa.gov.au</a>

**1.7 Briefing/Site Inspection**

Site inspections can be facilitated on request and will not incur any fees or charges from the City of Kalgoorlie-Boulder.

Should you request a site inspection, any costs the applicant may incur will be their responsibility and will not be refunded by the City of Kalgoorlie-Boulder.

**1.8 Evaluation Process**

Your Submission will be considered using information provided in your EOI. Expressions of Interest submissions will be included in a Confidential Report for Council consideration.

The City must comply with the requirements of section 3.58 of *the Local Government Act of Western Australia (1995)* and the public notice requirements thereof in considering the disposal of the land. Advertising and consideration by Council is required.

**1.9 Lodgement of Submissions and Delivery Method**

The Submission must be lodged by the Deadline. The deadline for this Expression of Interest is 5pm WST, Saturday 27 May 2023.

The Submission, which should include the EOI number and title, can be made:

**1.9.1** By hand at:

The City of Kalgoorlie-Boulder Administration Office  
577 Hannan Street, Kalgoorlie, WA 6430

**Part 2****COMPLETE AND RETURN THIS PART****1.9.2** Mailed to:

City of Kalgoorlie-Boulder

PO Box 2042, Boulder WA 6432, or;

**1.9.3** emailed to:

mailbag@ckb.wa.gov.au.

**1.10 Late Submissions**

Late submissions will not be considered.

**1.11 Respondents to Inform Themselves**

Respondents shall be deemed to have:

**1.12** Examined the Expression of Interest and any other information available for the purpose of submitting an EOI, including s3.58 of the *Local Government Act 1995*; and

**1.13** satisfied themselves as to the correctness and sufficiency of their Submissions.

**1.14 Identity of the Respondent**

The identity of the Respondent is fundamental to the City. The Respondent shall be the person, persons, corporation or corporations named as the Respondent in Part 2.

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<b>Part 2</b>	<b>COMPLETE AND RETURN THIS PART</b>
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**2 Respondent’s Submission**

**2.1 Response Form**

The Chief Executive Officer  
City of Kalgoorlie-Boulder  
PO Box 2042 BOULDER WA 6430

I/We (Registered Entity Name): \_\_\_\_\_  
\_\_\_\_\_  
(BLOCK LETTERS)

of: \_\_\_\_\_  
(REGISTERED STREET ADDRESS)

ABN \_\_\_\_\_ ACN (if any) \_\_\_\_\_

Telephone No: \_\_\_\_\_ Facsimile No: \_\_\_\_\_  
\_\_\_\_\_

E-mail: \_\_\_\_\_

**In response to Expression of Interest to Develop Residential Housing**

I/We formally submit the included and attached information to the City of Kalgoorlie-Boulder.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

Signature of authorised signatory of Respondent: \_\_\_\_\_

Name of authorised signatory (BLOCK LETTERS): \_\_\_\_\_

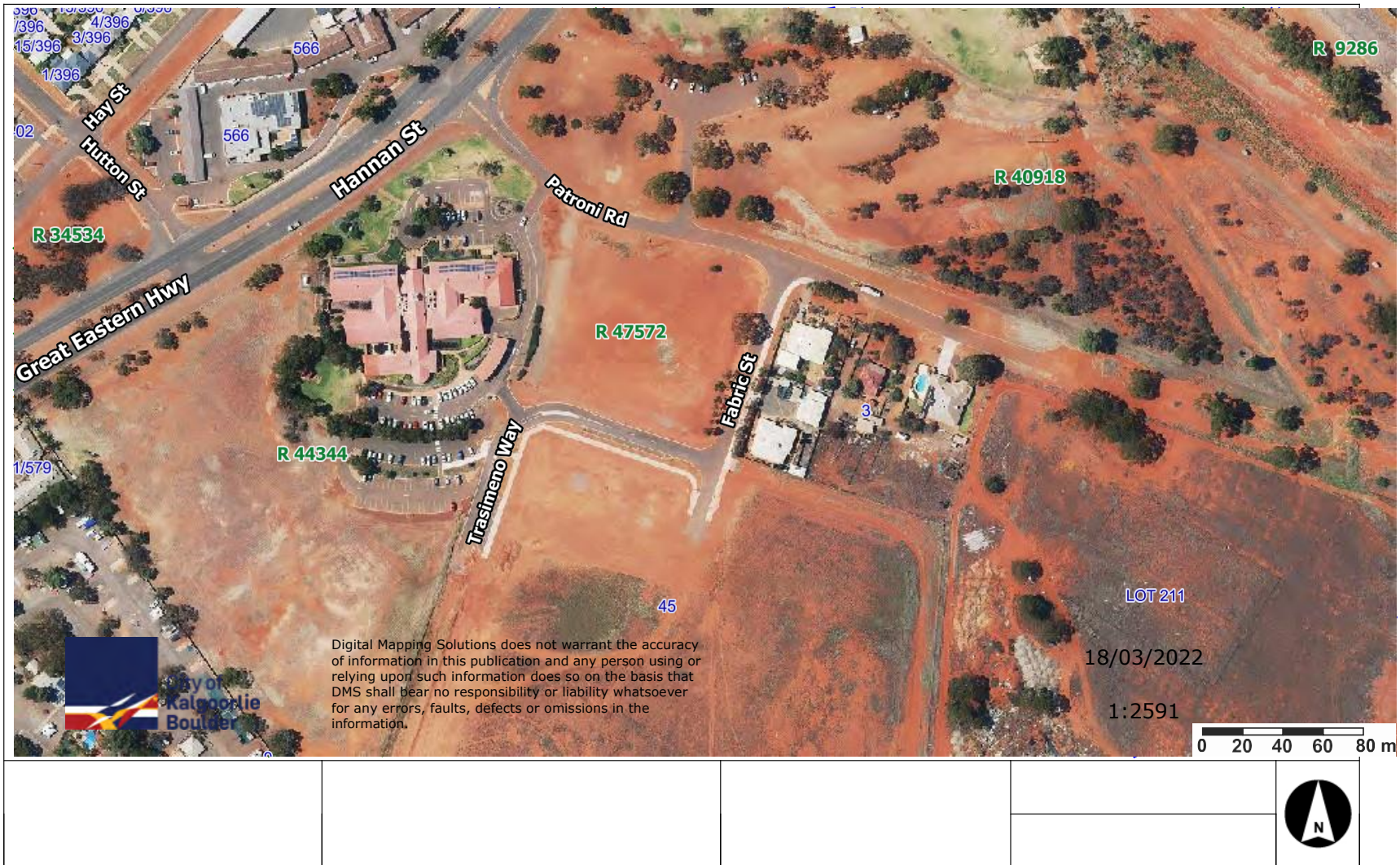
Position: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Authorised signatory Postal address: \_\_\_\_\_

Email Address: \_\_\_\_\_







Andrew Brien  
Chief Executive Officer  
City of Kalgoorlie-Boulder

Via email: [ceo@ckb.wa.gov.au](mailto:ceo@ckb.wa.gov.au)

11 April 2023

Dear Andrew,

#### **KALGOORLIE TRAM TOURS**

As you are aware, the Kalgoorlie-Boulder Visitor Centre (KBVC) has acted as the booking agent for the Golden Mile Loopline Railway Society Inc. (GMLRS) Tram Tour for many years. Due to several factors, the GMLRS Tram Tours were to be discontinued, with the purchase by the City of Kalgoorlie-Boulder (CKB) of a new tram 'Ruby'.

Following an approach by the CKB to the KBVC to enter into a partnership to determine a new operating model, the KBVC commenced an investigation of the delivery of this much-needed and well-supported tourism product. This extended to the appointment of a consultant in March 2023. As Council may be aware, the Visitor Centre Manager is currently on maternity leave and internal management capacity has been impacted. This is a factor in the decision-making of the KBVC Board, which met last Wednesday evening (5 April 2023) to consider reports from the consultant.

During the due diligence process, several matters crystallised regarding the proposed CKB operations. The proposal from CKB was outlined in a powerpoint presentation, and the legal hire and lease agreements, which were provided on Friday 23 March 2023. This critical information included advice from KBVC Insurance Brokers that they would be unable to gain insurance cover for a vehicle owned by another entity, that is, as the vehicle owner, the City of Kalgoorlie-Boulder would need to insure the vehicle (KBVC could gain Public Liability Insurance for operating the tour). Further, advice from the Department of Transport (DOT) regarding the authorisation as an On-Demand Booking Service would rest with the vehicle owner, the CKB.

The KBVC immediately sought legal advice regarding the proposed agreements, as well as drafted and engaged HR services regarding possible jdf and employment contracts of a Tram Driver. A meeting with DOT was scheduled to occur. Ongoing communication with GMLRS has also occurred in order to facilitate ongoing operation of the current Tram Tour.

The KBVC would require additional time to fully consider the implications of moving from the current operating model of a booking service for the commission to the full operation of a tour, effectively becoming a tourism operator. The KBVC Board suggested between 6-12 months to work through the detail of any proposed new model, with the CKB moving forward to operate the Tram Tours- as it is best placed to do so at this time.

The KBVC would welcome the opportunity to continue to take bookings for the CKB Tram Tour, on a commission basis (current, 25%), with the KBVC having significant corporate knowledge regarding Tram Tour operations and always ensuring the efficient operation of the tours, which depart from the front of the Visitor Centre.

We look forward to continuing to work with the CKB on the delivery of this important community project.



Terrence Winner  
Chair  
Kalgoorlie-Boulder Visitor Centre





City of  
Kalgoorlie  
Boulder

# Long Term Financial Plan 2023-2033

# Content

- 01** Introduction
- 02** Basis of Preparation
- 04** Capital Works Program
- 05** Debt Management / Cash Reserves
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- 09** Long Term Financial Plan Forecast Statements
- 15** Disclaimer





# Introduction

The Long Term Financial Plan (LTFP) is an integral part of the City's Integrated Planning and Reporting Framework. It links Council's Business Plans and Asset Management Plans and translates the outcomes and strategies into financial terms.

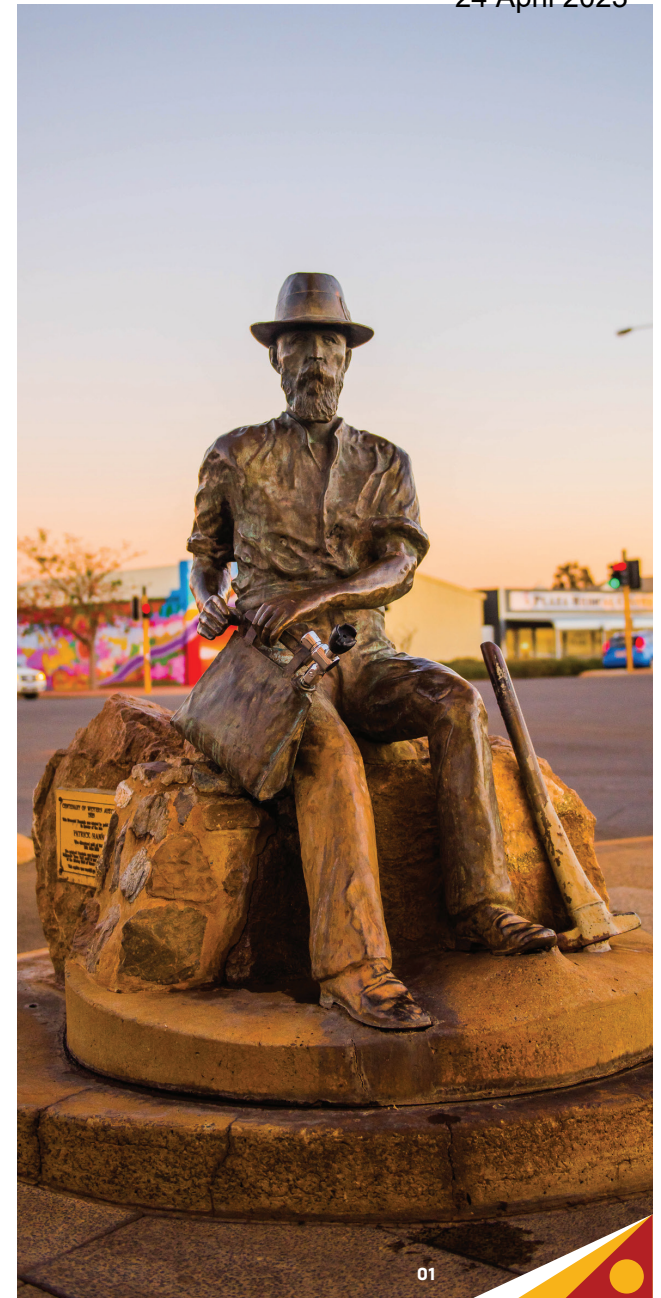
The base year of the LTFP is the 2022-23 Budget (amended). There has been an adjustment to the closing surplus at 30 June 2023 taking into account a revised forecast carried forward surplus due forecast timing of capital projects completion.

Future years have been projected from this base year. All programs and projects have been prioritised in accordance with the strategic objectives of Council, with the main focus on current and future service levels, while ensuring conservative spend to ensure the City's financial sustainability.

The City recognises that its' asset base is large and in order to ensure financial sustainability, asset management is critical. The City has an Asset Management Policy and is committed to improvement. Ongoing condition assessments enable the City to forecast the expected renewal and ongoing maintenance costs of Council's existing assets.

The City has a number of major construction projects over the next four years which will require substantial borrowings of \$39M. The LTFP has a greater emphasis on long-term borrowings than the previous LTFP, with the City's key performance indicator relating to debt dropping to a low of 4.89 in 2027/28 which is within the acceptable range. Overall the LTFP sees a weakening to the City's Financial Health Index (FHI) which is forecast to sit within the range of 67 - 74 through the first nine years of the plan and increasing to 86 in 2032/33 due to a positive Operating Surplus in this final year.

Due to the nature of the LTFP, specifically the many assumptions and influences both internal and external, there is an on-going requirement for review. The LTFP is reviewed annually and is a driver for the preparation of Council's Corporate Business Plan and Annual Budget.



# Basis of Preparation

## Plan Framework

The LTFP has been prepared under the following framework:

- Support the achievement of the City of Kalgoorlie-Boulder's strategic aspirations as identified in the Strategic Community Plan 2020 - 2030;
- A Rating Strategy of increasing rates CPI + 1% which will achieve an operating surplus ratio of above 0% by 2032-33.
- Continue to improve the maintenance of assets, with a priority on maintenance before renewal and renewal before new when it is cost effective to do so;
- Council only to approve new major projects where it has identified funding capacity to do so;
- Maintaining or improving service level standards; and
- Continuous improvement in the financial capacity and sustainability of the City through:
  - Prudent use of debt
  - Maximising return on investment of City's surplus funds
  - Fees, charges and rates determined upon an equitable basis
  - Maintaining tight control of costs so as to achieve a positive closing surplus each year.

## Assumptions

In developing the LTFP, a number of assumptions and variables were applied:

- The inflation rate is estimated to be 4.5% for the first year (2023-24) in accordance with the WALGA March 2023 Economic Briefing LGCI forecasts for 2022-23. For the remainder of the plan inflation is estimated to decrease to 2.5% to sit within the RBA's target inflation band of 2% – 3%;
- Rates – an increase of 6% (CPI plus 1.5%) has been applied for 2023-24 to help fund \$73.8M capital expenditure for the year. For each subsequent year the rates increase is set at 3.5% (CPI plus 1%). There remains scope to adjust individual year increases in the annual budget process;
- Operating grants – reflects expected grants for the 2023-24 year with each subsequent year increasing in line with inflation estimates at 2.5%.
- Fees, charges and other revenue – an increase of 5% has been applied for 2023-24 with each subsequent year increasing in line with inflation estimates at 2.5%.
- The investment rate has been assumed at 4.0% as per Term Deposit quotes received in March 2023;
- Employee costs – estimated at 4% increase for the years 2023-24 and 2024-25. Each subsequent year is then increasing in line with inflation at 2.5%;
- Materials, contracts, insurance and utilities estimated to increase in-line with inflation estimates.
- A default borrowings rate of 5.5% (including WATC loan guarantee fee of 0.7%) has been used for all loans as per WATC indicative interest rates at 13 February for a 15 year term loan; and
- Capital Grants, subsidies and monetary contributions reflect tied monies received in relation to the purchase / construction of new assets and are budgeted in accordance with information known at the time of preparing this document.





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# Capital Works Program

## Major Projects

The forward capital works schedule has been developed to meet the infrastructure service requirements of the City. The plan provides for a total capital outlay of \$383M over the ten-year period, which will require substantial borrowings of \$39M to deliver this program.

Major projects currently funded in the LTFP are:

- \$200M capital spend on roads, drainage and footpaths over the next ten years, this is funded partially by \$56M of grants.
- \$39M capital spend on sewerage and waste water infrastructure to be partially funded by \$4.5M grants and \$28M loans. This includes the following key projects:
  - \$13M New recycled water pump main from South Boulder to Swan Lakes (2023-24 and 2024-25)
  - \$4M upgrade sewer reticulation main at areas 1, 2 and 3 (2023-24 and 2024-25).
  - \$2M upgrade IDEA Plant (2023-24 and 2024-25)
  - \$3M additional storm water capture pond (2023-24)
  - \$2M sewer reticulation main upgrade (2025-26)
- \$36M capital spend on property building renewals and upgrades including the following key projects:
  - \$2M Change room upgrades for Sir Richard Moore Oval and Digger Daws Oval
  - \$3M contribution to Kalgoorlie Basketball Association for new stadium
  - \$5M Endowment block parapets
- \$27M capital spend on parks, ovals and gardens infrastructure renewals and upgrades including the following key projects:
  - \$3M for the completion of the Kalgoorlie CBD revitalisation project (St Barbara’s Square) in 2023-24 fully funded equally by grant and from reserves.
  - \$3M Youth Precinct Development at Kingsbury Park in 2023-24, funded partially with a \$2M grant.
  - \$7M LED lighting upgrades across the City’s playing fields and ovals.
- Golf Course Clubhouse construction - \$7 million in 2023-24 funded wholly from reserves.
- Airport runway renewal is scheduled for the 2027-28 year costing \$10M in total, funded from reserves.
- \$13M renewal of Oasis Recreation Centre building and plant infrastructure, to be partially funded by \$8M loans.
- \$8M for construction of outdoor pool at Oasis Recreation Centre, wholly funded by a grant.
- \$4M LED Street lighting replacement program to be loan funded (2025-26).

## Major projects omitted due to unidentified funding sources

- \$17M additional storm water capture ponds and evaporation controls.
- Delivery of Oasis Master Plan
- Delivery of Airport Master Plan including new Terminal

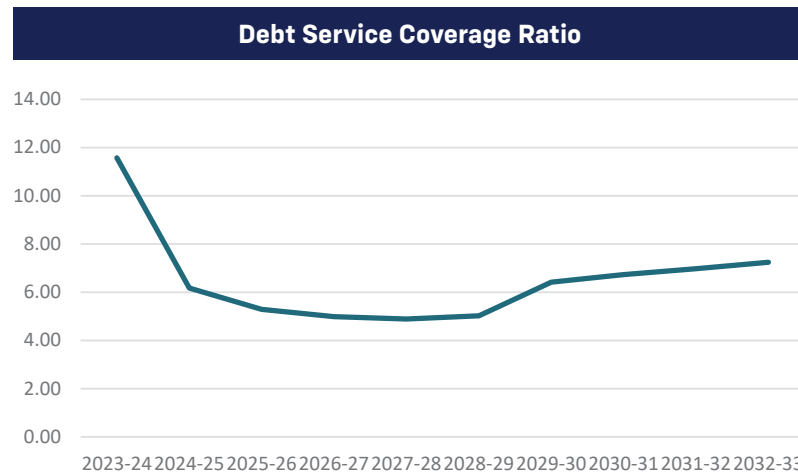


# Debt Management / Cash Reserves

## Key Indicator

The use of long-term borrowings is necessary where there is insufficient funds available to meet the capital outlays identified in the capital works program.

The City's key indicator for borrowings is the Debt Service Coverage Ratio (DSCR). The DSCR is a measurement of the City's ability to produce enough cash to cover its debt payments. As per the Department's operation guidelines a basic standard is achieved if the ratio is greater than or equal to two. An advanced standard is achieved if the ratio is greater than five. The City's DSCR for the ten years is summarised in the graph below. The lowest ratio score is 4.9 which occurs in 2027-28 and steadily increases to 7.2 by 2032-33. By maintaining a ratio close to five the City is likely to be in a sustainable financial position if further funding is required.



## Borrowings Summary

The LTFP provides for the following borrowings over the ten-year period:

- Recycled water and sewerage infrastructure upgrades \$18M (2023-24)
- Oasis Recreation Centre upgrades including new air conditioning and roof replacement \$3M (2023-24)
- Recycled water and sewerage infrastructure upgrades \$5M (2024-25)
- Oasis Recreation Centre upgrades including stadium floor replacement, structural renewals and completion roof replacement \$5M (2024-25)
- Recycled water and sewerage infrastructure upgrades \$2M (2025-26)
- LED Street light replacement program \$4M (2025-26)
- Recycled water and sewerage infrastructure upgrades \$2M (2026-27)

## Cash Reserves

The closing cash reserve balance at 2032-33 is \$16M and includes the following movements over the ten-year period:

- \$7M from future projects reserves for Golf Course Resort contribution (2023-24).
- \$2M from future projects reserve for Kal City Centre project completion (2023-24)
- \$10M from airport reserves for runway overlay (2027-28)
- \$3M transfer to each of the airport, sewerage and waste initiative reserves for future capital projects.





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# Financial Sustainability

The financial sustainability of the City is measured by its ability to be financially viable whilst meeting community expectations. The Financial Health Indicator (FHI) is one factor to consider in assessing the overall performance. An FHI result of 70 and above indicates sound financial health with a maximum result achievable being 100. The City's FHI is expected to remain above 70 for the first four years of the plan before dropping to a low of 67 in 2028-29. It is then expected to increase to 86 by 2032-33. Six of the seven ratios used to calculate the FHI are projected to remain stable at satisfactory levels or higher over the ten-year period. The City's projected FHI results are:

		2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Ratio Names		Raw Ratios	Raw Ratios	Raw Ratios	Raw Ratios	Raw Ratios	Raw Ratios	Raw Ratios	Raw Ratios	Raw Ratios	Raw Ratios
1	Current Asset Consumption	1.27	1.25	1.25	1.33	1.04	1.03	1.11	1.16	1.23	1.34
2	Asset Renewal	0.67	0.66	0.65	0.63	0.62	0.61	0.59	0.58	0.56	0.55
3	Asset Sustainability	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
4	Debt Service Coverage	1.66	1.10	1.01	1.00	1.14	0.93	0.92	0.92	0.93	0.94
5	Operating Surplus	11.57	6.17	5.28	4.99	4.89	5.03	6.41	6.72	6.98	7.24
6	Own Source Revenue	(0.01)	(0.03)	(0.03)	(0.03)	(0.03)	(0.02)	(0.01)	(0.01)	(0.00)	0.01
7		0.92	0.90	0.89	0.90	0.90	0.91	0.91	0.92	0.92	0.93

**Standardised Scores (0 to 10)**

		2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Ratio Names		Standardised Ratios	Standardised Ratios	Standardised Ratios	Standardised Ratios	Standardised Ratios	Standardised Ratios	Standardised Ratios	Standardised Ratios	Standardised Ratios	Standardised Ratios
1	Current Asset Consumption	8.63	8.49	8.48	8.97	7.24	7.17	7.64	7.96	8.37	9.03
2	Asset Renewal	9.01	8.88	8.76	8.59	8.44	8.26	8.09	7.92	7.75	7.59
3	Asset Sustainability	8.71	8.71	8.71	8.71	8.71	8.71	8.71	8.71	8.71	8.71
4	Debt Service Coverage	10.00	9.04	8.08	7.99	9.42	7.34	7.22	7.19	7.29	7.38
5	Operating Surplus	10.00	10.00	10.00	9.99	9.89	10.00	10.00	10.00	10.00	10.00
6	Own Source Revenue	-	-	-	-	-	-	-	-	-	7.02
7		10.00	9.98	9.97	9.97	9.99	10.00	10.00	10.00	10.00	10.00

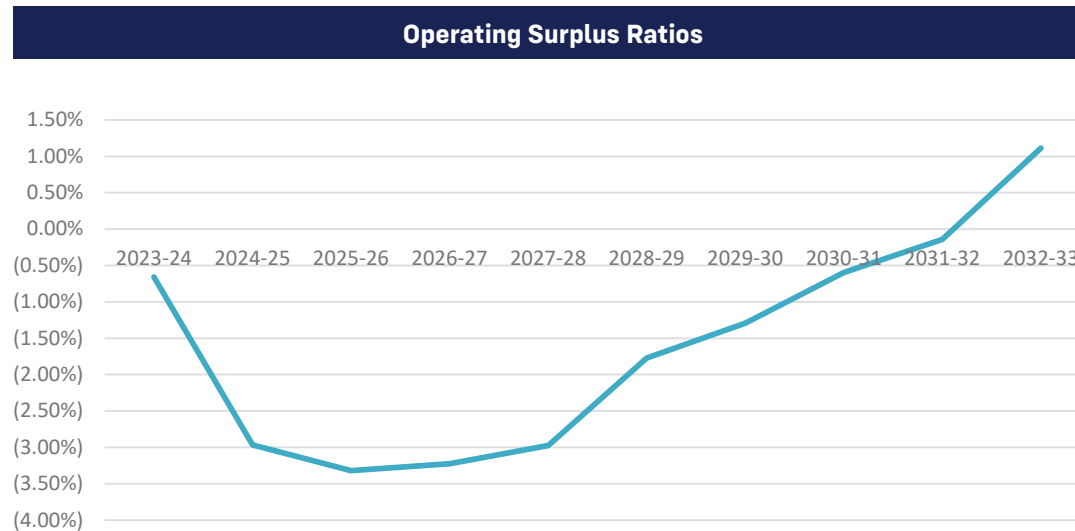
<b>Financial Health Indicator</b>	<b>74</b>	<b>72</b>	<b>71</b>	<b>72</b>	<b>69</b>	<b>67</b>	<b>68</b>	<b>69</b>	<b>70</b>	<b>86</b>
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# Financial Sustainability

## Operating Surplus Ratio

A key indicator of the City’s financial performance is measured by the ‘Operating Surplus Ratio’. A positive ratio indicates the percentage of total own source revenue available to help fund proposed capital expenditure, transfer to reserves or to reduce debt. A negative ratio indicates the percentage increase in total own source revenue that would be required to achieve a break-even operating result. The increase to the City’s FHI in 2032-33 is due to only achieving a positive Operating Surplus ratio by the tenth year of the plan. The City’s projected Operating Surplus Ratio over the ten-year period is:



## Rating Strategy

The City’s population is not expected to grow or decline significantly over the ten-year period and is unlikely to benefit from a large increase in additional rateable properties being built. Therefore, to improve the City’s Operating Ratio over the term of the plan a Rating Strategy that includes year-on-year increase of CPI plus 1% has been applied. By committing to an increase 1% above CPI, the City is forecast to achieve a positive ratio by 2032-33.



# Long Term Financial Plan

## Forecast Statements

## Summary of Percentage Adjustments on Prior Year For the period 2023 - 2033

	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33
<b>OPERATING</b>										
<b>Revenues</b>										
Rates	6.00%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%
Operating grants, subsidies and contributions	(11.20%)	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
Profit on Asset Disposal	(100.00%)	-	-	-	-	-	-	-	-	-
Fees and charges	5.00%	2.50%	3.15%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
Service charges	5.00%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
Interest earnings - General	(9.38%)	14.14%	0.92%	2.50%	0.94%	2.50%	0.95%	2.50%	0.97%	2.50%
Interest earnings - Reserves	156.08%	(43.13%)	4.00%	6.38%	14.08%	(40.16%)	4.00%	4.00%	13.10%	17.41%
Other revenue	5.00%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
	4.85%	2.57%	3.19%	2.89%	2.91%	2.60%	2.85%	2.88%	2.89%	2.94%
<b>Expenses</b>										
Employee costs	3.92%	3.92%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
Materials and contracts	(9.32%)	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
Utility charges (electricity, gas, water etc.)	4.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
Depreciation on non-current assets	(1.04%)	4.07%	4.15%	3.23%	3.24%	0.06%	3.00%	2.32%	3.09%	0.77%
Loss on Asset Disposal	(100.00%)	-	-	-	-	-	-	-	-	-
Interest Expense	(43.69%)	145.05%	26.93%	5.39%	0.67%	(7.36%)	(7.76%)	(7.69%)	(8.74%)	(10.09%)
Insurance expense	4.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
Other expenditure	4.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
	(3.45%)	4.74%	3.52%	2.80%	2.68%	1.49%	2.41%	2.22%	2.46%	1.75%
<b>CAPITAL</b>										
<b>Borrowings</b>										
Movement in Total Long Term Liabilities %	19.37%	19.37%	4.91%	0.16%	(8.04%)	(6.45%)	(7.11%)	(8.07%)	(9.24%)	(10.73%)
Movement in Total Long Term Liabilities \$	\$19,310,530	\$7,312,709	\$2,215,151	\$76,728	(\$3,805,946)	(\$2,809,492)	(\$2,899,176)	(\$3,053,702)	(\$3,216,465)	(\$3,387,902)
<b>Reserves</b>										
Movement in Total Cash Backed Reserves %	4.00%	4.00%	6.38%	14.08%	(40.16%)	4.00%	4.00%	13.10%	17.41%	19.99%
Movement in Total Cash Backed Reserves \$	(\$9,183,259)	\$12,594,674	\$1,288,198	\$2,689,727	(\$4,252,684)	(\$5,772,790)	\$746,300	\$1,676,148	\$3,243,191	\$4,572,921
<b>Property, Plant and Equipment</b>										
Movement in WDV. Property, Plant and Equipment	2.20%	2.20%	1.94%	(0.42%)	(0.85%)	(0.98%)	(0.25%)	(0.60%)	(0.54%)	(0.22%)
Movement in WDV. Property, Plant and Equipment	\$12,689,256	\$5,880,687	\$5,309,588	(\$1,157,080)	(\$2,344,985)	(\$2,695,549)	(\$668,330)	(\$1,635,224)	(\$1,468,660)	(\$601,824)
<b>Infrastructure</b>										
Movement in WDV. Infrastructure %	7.02%	2.06%	2.24%	0.79%	1.88%	0.25%	(0.21%)	(0.04%)	(0.10%)	(0.23%)
Movement in WDV. Infrastructure \$	\$34,952,473	\$10,268,671	\$11,383,074	\$4,126,397	\$9,824,694	\$1,349,894	(\$1,122,206)	(\$235,156)	(\$533,956)	(\$1,203,806)





## Forecast Statement of Comprehensive Income For the period 2023 - 2033

INCOME STATEMENT	Notes	2019-20	2020-21	2021-22	Base	1	2	3	4	5	6	7	8	9	10
		\$	\$	\$	\$	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33
<b>Revenues</b>															
Rates		26,054,113	26,384,819	27,517,466	29,052,559	30,795,713	31,873,560	32,989,135	34,143,756	35,338,789	36,575,645	37,855,793	39,180,745	40,552,070	41,971,391
Operating grants, subsidies and contributions		4,588,731	4,768,183	6,013,796	4,163,563	3,697,068	3,789,495	3,884,232	3,981,337	4,080,869	4,182,890	4,287,461	4,394,648	4,504,514	4,617,127
Fees and charges		31,025,226	32,312,502	35,941,723	42,973,349	45,122,016	46,250,066	47,706,317	48,898,975	50,121,449	51,374,485	52,658,847	53,975,319	55,324,702	56,707,820
Service charges		798,593	751,613	799,523	796,855	836,698	857,615	879,055	901,031	923,557	946,646	970,312	994,570	1,019,434	1,044,920
Interest earnings - General		805,986	653,230	652,435	1,360,319	1,232,661	1,407,010	1,420,012	1,455,512	1,469,171	1,505,900	1,520,251	1,558,258	1,573,336	1,612,669
Interest earnings - Reserves		577,313	205,138	103,950	332,602	851,741	484,410	503,788	535,939	611,377	365,830	380,464	395,681	447,510	525,411
Other revenue		1,982,384	2,324,484	4,104,151	2,889,188	3,033,648	3,109,489	3,187,226	3,266,906	3,348,578	3,432,292	3,518,100	3,606,052	3,696,202	3,788,607
		<u>65,832,346</u>	<u>67,399,969</u>	<u>75,133,044</u>	<u>81,568,435</u>	<u>85,569,545</u>	<u>87,771,645</u>	<u>90,569,765</u>	<u>93,183,456</u>	<u>95,893,790</u>	<u>98,383,688</u>	<u>101,191,228</u>	<u>104,105,273</u>	<u>107,117,768</u>	<u>110,267,945</u>
<b>Expenses</b>															
Employee costs		(24,483,794)	(23,447,336)	(24,988,914)	(27,384,495)	(28,457,934)	(29,573,761)	(30,313,105)	(31,070,933)	(31,847,708)	(32,643,900)	(33,459,997)	(34,296,498)	(35,153,910)	(36,032,758)
Materials and contracts		(18,843,368)	(18,575,607)	(21,138,495)	(26,303,125)	(23,852,894)	(24,449,215)	(25,060,444)	(25,686,958)	(26,329,132)	(26,987,362)	(27,662,045)	(28,353,596)	(29,062,435)	(29,788,996)
Utility charges (electricity, gas, water etc.)		(3,786,795)	(3,814,431)	(4,196,368)	(4,455,855)	(4,656,369)	(4,772,778)	(4,892,098)	(5,014,399)	(5,139,759)	(5,268,253)	(5,399,960)	(5,534,959)	(5,673,334)	(5,815,168)
Depreciation on non-current assets		(11,868,269)	(12,927,810)	(15,391,406)	(26,499,783)	(26,224,306)	(27,291,419)	(28,424,413)	(29,342,784)	(30,294,791)	(30,313,155)	(31,222,534)	(31,945,380)	(32,932,614)	(33,185,630)
Interest expense		(531,788)	(653,773)	(1,361,956)	(1,386,045)	(780,416)	(1,912,416)	(2,427,397)	(2,558,300)	(2,575,404)	(2,385,733)	(2,200,633)	(2,031,514)	(1,853,879)	(1,666,776)
Insurance expense		(782,422)	(840,383)	(874,552)	(954,356)	(997,302)	(1,022,235)	(1,047,791)	(1,073,986)	(1,100,836)	(1,128,357)	(1,156,566)	(1,185,480)	(1,215,117)	(1,245,495)
Other expenditure		(1,454,742)	(816,731)	(635,975)	(1,071,772)	(1,120,002)	(1,148,002)	(1,176,702)	(1,206,120)	(1,236,273)	(1,267,180)	(1,298,860)	(1,331,332)	(1,364,615)	(1,398,730)
		<u>(61,751,178)</u>	<u>(61,076,071)</u>	<u>(68,587,666)</u>	<u>(88,055,431)</u>	<u>(86,089,223)</u>	<u>(90,169,826)</u>	<u>(93,341,950)</u>	<u>(95,953,480)</u>	<u>(98,523,903)</u>	<u>(99,993,940)</u>	<u>(102,400,595)</u>	<u>(104,678,759)</u>	<u>(107,255,904)</u>	<u>(109,133,553)</u>
<b>OPERATING RESULT</b>		<u>4,081,168</u>	<u>6,323,898</u>	<u>6,545,378</u>	<u>(6,486,996)</u>	<u>(519,678)</u>	<u>(2,398,181)</u>	<u>(2,772,185)</u>	<u>(2,770,024)</u>	<u>(2,630,113)</u>	<u>(1,610,252)</u>	<u>(1,209,367)</u>	<u>(573,486)</u>	<u>(138,136)</u>	<u>1,134,392</u>
<b>Revenue (Asset related)</b>															
Non-Operating grants, subsidies and contributions		3,663,574	3,346,718	5,356,827	12,215,806	15,096,926	11,472,851	17,510,051	7,679,402	7,720,000	3,048,333	3,048,333	3,048,333	3,048,333	3,048,333
Profit on disposal of assets		3,024	107,085	112,335	44,966	-	-	-	-	-	-	-	-	-	-
Loss on asset disposal		(299,350)	(36,690)	(2,065,972)	(1,107,000)	-	-	-	-	-	-	-	-	-	-
<b>NET RESULT</b>		<u>7,448,416</u>	<u>9,741,011</u>	<u>9,948,568</u>	<u>4,666,776</u>	<u>14,577,248</u>	<u>9,074,670</u>	<u>14,737,866</u>	<u>4,909,378</u>	<u>5,089,887</u>	<u>1,438,081</u>	<u>1,838,966</u>	<u>2,474,847</u>	<u>2,910,197</u>	<u>4,182,725</u>
<b>Other Comprehensive Income</b>		(3,822,460)	-	88,571,709	-	-	-	-	-	-	-	-	-	-	-
<b>Total Other Comprehensive Income</b>		<u>3,625,956</u>	<u>9,741,011</u>	<u>98,520,277</u>	<u>4,666,776</u>	<u>14,577,248</u>	<u>9,074,670</u>	<u>14,737,866</u>	<u>4,909,378</u>	<u>5,089,887</u>	<u>1,438,081</u>	<u>1,838,966</u>	<u>2,474,847</u>	<u>2,910,197</u>	<u>4,182,725</u>

## Forecast Statement of Financial Position

### For the period 2023 - 2033

	2019-20	2020-21	2021-22	Base	1	2	3	4	5	6	7	8	9	10
	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33				
<b>BALANCE SHEET</b>														
<b>CURRENT ASSETS</b>	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Unrestricted Cash and Equivalents	7,408,907	10,961,060	22,140,355	7,680,027	3,209,005	3,065,152	2,627,206	2,866,579	2,921,078	2,586,511	2,936,370	2,932,213	2,681,051	2,656,093
Restricted Cash and Cash Equivalent	40,721,498	44,851,665	28,853,379	21,293,523	12,110,264	12,594,674	13,398,462	15,284,401	9,145,778	9,511,611	9,892,078	11,187,759	13,135,269	15,760,680
Non-Cash Investments	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Trade and Other Receivables	11,226,142	16,931,767	17,915,896	10,536,918	10,542,573	10,548,391	10,554,376	10,560,533	10,509,033	10,397,388	10,340,366	10,340,366	10,340,366	10,340,366
Inventories	370,738	140,669	189,576	189,576	189,576	189,576	189,576	189,576	189,576	189,576	189,576	189,576	189,576	189,576
<b>TOTAL CURRENT ASSETS</b>	<b>59,727,285</b>	<b>72,885,161</b>	<b>69,099,206</b>	<b>39,700,044</b>	<b>26,051,418</b>	<b>26,397,793</b>	<b>26,769,620</b>	<b>28,901,089</b>	<b>22,765,465</b>	<b>22,685,086</b>	<b>23,358,390</b>	<b>24,649,914</b>	<b>26,346,262</b>	<b>28,946,715</b>
<b>NON-CURRENT ASSETS</b>														
Other Receivables	5,354,670	1,166,094	1,117,248	1,134,697	1,032,160	926,673	818,151	706,507	649,485	649,485	649,485	649,485	649,485	649,485
Inventories	85,937	95,207	97,449	80,000	80,000	80,000	80,000	80,000	80,000	80,000	80,000	80,000	80,000	80,000
Property Plant and Equipment	150,910,689	152,008,180	244,207,546	254,691,259	267,380,515	273,261,202	278,570,790	277,413,710	275,068,725	272,373,176	271,704,846	270,069,622	268,600,962	267,999,138
Infrastructure	386,121,913	415,564,852	437,098,536	462,629,947	497,582,420	507,851,091	519,234,165	523,360,562	533,185,256	534,535,150	533,412,944	533,177,788	532,643,832	531,440,026
<b>TOTAL NON-CURRENT ASSETS</b>	<b>542,473,209</b>	<b>568,834,333</b>	<b>682,520,779</b>	<b>718,535,903</b>	<b>766,075,095</b>	<b>782,118,966</b>	<b>798,703,106</b>	<b>801,560,779</b>	<b>808,983,466</b>	<b>807,637,811</b>	<b>805,847,275</b>	<b>803,976,895</b>	<b>801,974,279</b>	<b>800,168,649</b>
<b>TOTAL ASSETS</b>	<b>602,200,494</b>	<b>641,719,494</b>	<b>751,619,985</b>	<b>758,235,947</b>	<b>792,126,513</b>	<b>808,516,759</b>	<b>825,472,726</b>	<b>830,461,868</b>	<b>831,748,931</b>	<b>830,322,897</b>	<b>829,205,665</b>	<b>828,626,809</b>	<b>828,320,541</b>	<b>829,115,364</b>
<b>CURRENT LIABILITIES</b>														
Trade and Other Payables	13,940,150	19,923,392	23,781,192	15,730,138	15,730,138	15,730,138	15,730,138	15,730,138	15,730,138	15,730,138	15,730,138	15,730,138	15,730,138	15,730,138
Current Portion of Long-term Liabilities	1,198,627	1,092,018	1,307,306	1,839,599	2,439,755	3,085,452	3,431,404	3,716,419	3,855,702	4,002,408	3,053,703	3,216,465	3,387,902	3,568,478
Provisions	1,938,183	2,003,690	2,448,830	2,317,130	2,317,130	2,317,130	2,317,130	2,317,130	2,317,130	2,317,130	2,317,130	2,317,130	2,317,130	2,317,130
<b>TOTAL CURRENT LIABILITIES</b>	<b>17,076,960</b>	<b>23,019,100</b>	<b>27,537,328</b>	<b>19,886,867</b>	<b>20,487,023</b>	<b>21,132,720</b>	<b>21,478,672</b>	<b>21,763,687</b>	<b>21,902,970</b>	<b>22,049,676</b>	<b>21,100,971</b>	<b>21,263,733</b>	<b>21,435,170</b>	<b>21,615,746</b>
<b>NON-CURRENT LIABILITIES</b>														
Long-term Borrowings	9,000,982	7,908,964	7,549,191	16,608,999	35,319,373	41,986,385	43,855,584	43,647,297	39,702,068	36,745,870	34,795,399	31,578,935	28,191,033	24,622,555
Provisions	4,832,645	29,760,512	30,456,658	30,996,497	30,999,285	31,002,152	31,005,102	31,008,138	31,011,260	30,956,637	30,899,615	30,899,614	30,899,614	30,899,614
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>13,833,627</b>	<b>37,669,476</b>	<b>38,005,849</b>	<b>47,605,496</b>	<b>66,318,658</b>	<b>72,988,537</b>	<b>74,860,686</b>	<b>74,655,435</b>	<b>70,713,328</b>	<b>67,702,507</b>	<b>65,695,014</b>	<b>62,478,549</b>	<b>59,090,647</b>	<b>55,522,169</b>
<b>TOTAL LIABILITIES</b>	<b>30,910,587</b>	<b>60,688,576</b>	<b>65,543,177</b>	<b>67,492,363</b>	<b>86,805,681</b>	<b>94,121,257</b>	<b>96,339,358</b>	<b>96,419,122</b>	<b>92,616,298</b>	<b>89,752,183</b>	<b>86,795,985</b>	<b>83,742,282</b>	<b>80,525,817</b>	<b>77,137,915</b>
<b>NET ASSETS</b>	<b>571,289,907</b>	<b>581,030,918</b>	<b>686,076,808</b>	<b>690,743,584</b>	<b>705,320,832</b>	<b>714,395,502</b>	<b>729,133,368</b>	<b>734,042,746</b>	<b>739,132,633</b>	<b>740,570,714</b>	<b>742,409,680</b>	<b>744,884,527</b>	<b>747,794,724</b>	<b>751,977,449</b>
<b>EQUITY</b>														
Retained Surplus	257,240,998	261,366,846	286,460,335	306,065,947	329,826,452	338,416,712	352,350,790	355,374,229	366,602,739	367,674,987	369,133,486	370,312,652	371,275,339	372,832,653
Reserves - Cash Backed	39,236,502	44,851,665	36,232,357	21,293,523	12,110,264	12,594,674	13,398,462	15,284,401	9,145,778	9,511,611	9,892,078	11,187,759	13,135,269	15,760,680
Reserves - Revaluation	274,812,407	274,812,407	363,384,116	363,384,117	363,384,116	363,384,116	363,384,116	363,384,116	363,384,116	363,384,116	363,384,116	363,384,116	363,384,116	363,384,116
<b>TOTAL EQUITY</b>	<b>571,289,907</b>	<b>581,030,918</b>	<b>686,076,808</b>	<b>690,743,587</b>	<b>705,320,832</b>	<b>714,395,502</b>	<b>729,133,368</b>	<b>734,042,746</b>	<b>739,132,633</b>	<b>740,570,714</b>	<b>742,409,680</b>	<b>744,884,527</b>	<b>747,794,724</b>	<b>751,977,449</b>



## Forecast Statement of Funding For the period 2023 - 2033

	2020-21	2021-22	Base	1	2	3	4	5	6	7	8	9	10
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>OPERATING</b>													
<b>Revenues</b>													
Rates	26,384,819	27,517,466	29,052,559	30,795,713	31,873,560	32,989,135	34,143,756	35,338,789	36,575,645	37,855,793	39,180,745	40,552,070	41,971,391
Operating grants, subsidies and contributions	4,768,183	6,013,796	4,163,563	3,697,068	3,789,495	3,884,232	3,981,337	4,080,869	4,182,890	4,287,461	4,394,648	4,504,514	4,617,127
Profit on Asset Disposal	107,085	112,335	44,966	-	-	-	-	-	-	-	-	-	-
Fees and charges	32,312,502	35,941,723	42,973,349	45,122,016	46,250,066	47,706,317	48,898,975	50,121,449	51,374,485	52,658,847	53,975,319	55,324,702	56,707,820
Service charges	751,613	799,523	796,855	836,698	857,615	879,055	901,031	923,557	946,646	970,312	994,570	1,019,434	1,044,920
Interest earnings - General	653,230	652,435	1,360,319	1,232,661	1,407,010	1,420,012	1,455,512	1,469,171	1,505,900	1,520,251	1,558,258	1,573,336	1,612,669
Interest earnings - Reserves	205,138	103,950	332,602	851,741	484,410	503,788	535,939	611,377	365,830	380,464	395,681	447,510	525,411
Other revenue	2,324,484	4,104,151	2,889,188	3,033,648	3,109,489	3,187,226	3,266,906	3,348,578	3,432,292	3,518,100	3,606,052	3,696,202	3,788,607
	<u>67,507,054</u>	<u>75,245,379</u>	<u>81,613,401</u>	<u>85,569,545</u>	<u>87,771,645</u>	<u>90,569,765</u>	<u>93,183,456</u>	<u>95,893,790</u>	<u>98,383,688</u>	<u>101,191,228</u>	<u>104,105,273</u>	<u>107,117,768</u>	<u>110,267,945</u>
<b>Expenses</b>													
Employee costs	(23,447,336)	(24,988,914)	(27,384,495)	(28,457,934)	(29,573,761)	(30,313,105)	(31,070,933)	(31,847,708)	(32,643,900)	(33,459,997)	(34,296,498)	(35,153,910)	(36,032,758)
Materials and contracts	(18,575,607)	(21,138,495)	(26,303,125)	(23,852,894)	(24,449,215)	(25,060,444)	(25,686,958)	(26,329,132)	(26,987,362)	(27,662,045)	(28,353,596)	(29,062,435)	(29,788,996)
Utility charges (electricity, gas, water etc.)	(3,814,431)	(4,196,368)	(4,455,855)	(4,656,369)	(4,772,778)	(4,892,098)	(5,014,399)	(5,139,759)	(5,268,253)	(5,399,960)	(5,534,959)	(5,673,334)	(5,815,168)
Depreciation on non-current assets	(12,927,810)	(15,391,406)	(26,499,783)	(26,224,306)	(27,291,419)	(28,424,413)	(29,342,784)	(30,294,791)	(30,313,155)	(31,222,534)	(31,945,380)	(32,932,614)	(33,185,630)
Loss on Asset Disposal	(36,690)	(2,065,972)	(1,107,000)	-	-	-	-	-	-	-	-	-	-
Interest Expense	(653,773)	(1,361,956)	(1,386,045)	(780,416)	(1,912,416)	(2,427,397)	(2,558,300)	(2,575,404)	(2,385,733)	(2,200,633)	(2,031,514)	(1,853,879)	(1,666,776)
Insurance expense	(840,383)	(874,552)	(954,356)	(997,302)	(1,022,235)	(1,047,791)	(1,073,986)	(1,100,836)	(1,128,357)	(1,156,566)	(1,185,480)	(1,215,117)	(1,245,495)
Other expenditure	(816,731)	(635,975)	(1,071,772)	(1,120,002)	(1,148,002)	(1,176,702)	(1,206,120)	(1,236,273)	(1,267,180)	(1,298,860)	(1,331,332)	(1,364,615)	(1,398,730)
	<u>(61,112,761)</u>	<u>(70,653,638)</u>	<u>(89,162,431)</u>	<u>(86,089,223)</u>	<u>(90,169,826)</u>	<u>(93,341,950)</u>	<u>(95,953,480)</u>	<u>(98,523,903)</u>	<u>(99,993,940)</u>	<u>(102,400,595)</u>	<u>(104,678,759)</u>	<u>(107,255,904)</u>	<u>(109,133,553)</u>
<b>NET OPERATIONS</b>	<u>6,394,293</u>	<u>4,591,741</u>	<u>(7,549,030)</u>	<u>(5,19,678)</u>	<u>(2,398,181)</u>	<u>(2,772,185)</u>	<u>(2,770,024)</u>	<u>(2,630,113)</u>	<u>(1,610,252)</u>	<u>(1,209,367)</u>	<u>(573,486)</u>	<u>(138,136)</u>	<u>1,134,392</u>
<b>Funding Position Adjustments</b>													
Depreciation on non-current assets	12,927,810	15,391,406	26,499,783	26,224,306	27,291,419	28,424,413	29,342,784	30,294,791	30,313,155	31,222,534	31,945,380	32,932,614	33,185,630
Net profit and losses on Disposal	(70,395)	1,953,637	1,062,034	-	-	-	-	-	-	-	-	-	-
Movement in Accruals	(25,227,541)	(1,690,287)	(539,918)	3,118	2,868	2,950	3,035	3,122	(54,623)	(57,022)	-	-	-
Movement in Deferred Pensioner Rates (Non-Current)	-	-	-	-	-	-	-	-	-	-	-	-	-
Movement in Employee Benefit Provisions (Non-curre)	24,927,867	696,146	539,839	-	-	-	-	-	-	-	-	-	-
Write-off of assets	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>FUNDING FROM GENERAL OPERATIONS</b>	<u>18,952,034</u>	<u>20,942,643</u>	<u>20,012,708</u>	<u>25,707,746</u>	<u>24,896,106</u>	<u>25,655,178</u>	<u>26,575,795</u>	<u>27,667,800</u>	<u>28,648,280</u>	<u>29,956,145</u>	<u>31,371,894</u>	<u>32,794,478</u>	<u>34,320,022</u>
<b>CAPITAL</b>													
<b>Asset Acquisitions and Construction</b>													
Purchase of land held for resale	-	-	-	-	-	-	-	-	-	-	-	-	-
Purchase of Property Plant and Equipment	(5,183,314)	(10,487,464)	(20,633,558)	(19,518,998)	(12,992,500)	(12,681,998)	(6,435,498)	(5,354,500)	(4,367,500)	(6,701,998)	(5,815,000)	(6,319,998)	(6,800,000)
Infrastructure	(8,991,160)	(24,803,301)	(42,074,315)	(54,347,037)	(30,448,277)	(32,435,077)	(25,876,603)	(32,420,000)	(24,600,000)	(22,730,000)	(24,260,000)	(24,610,000)	(24,580,000)
Proceeds on Disposal	338,755	354,642	4,212,540	-	-	-	-	-	-	-	-	-	-
Non-Operating grants, subsidies and contributions	3,346,718	5,356,827	12,215,806	15,096,926	11,472,851	17,510,051	7,679,402	7,720,000	3,048,333	3,048,333	3,048,333	3,048,333	3,048,333
<b>NET FUNDING BEFORE FINANCING</b>	<u>(10,489,001)</u>	<u>(29,579,296)</u>	<u>(46,279,527)</u>	<u>(58,769,109)</u>	<u>(31,967,926)</u>	<u>(27,607,024)</u>	<u>(24,632,699)</u>	<u>(30,054,500)</u>	<u>(25,919,167)</u>	<u>(26,383,665)</u>	<u>(27,026,667)</u>	<u>(27,881,665)</u>	<u>(28,331,667)</u>

## Forecast Statement of Funding For the period 2023 - 2033

	2020-21	2021-22	Base	1 2023-24	2 2024-25	3 2025-26	4 2026-27	5 2027-28	6 2028-29	7 2029-30	8 2030-31	9 2031-32	10 2032-33
<b>Financing</b>													
<b>Inflows</b>													
Transfer from Reserves	6,401,634	15,353,258	18,131,762	10,035,000	-	-	-	9,000,000	-	-	-	-	-
New Borrowings	-	-	10,847,830	20,850,000	9,855,000	5,316,000	3,560,000	-	-	-	-	-	-
Self Supporting Loan	109,126	102,249	121,759	99,669	102,537	105,487	108,522	111,644	57,022	-	-	-	-
<b>Outflows</b>													
Transfer to Reserves	(12,016,797)	(6,733,950)	(3,192,928)	(851,741)	(484,410)	(803,788)	(1,885,939)	(2,861,377)	(365,833)	(380,467)	(1,295,681)	(1,947,510)	(2,625,411)
Advances to Community Groups	-	-	-	-	-	-	-	-	-	-	-	-	-
Repayment of Past Borrowings	(1,198,627)	(1,194,239)	(1,333,091)	(1,539,469)	(2,542,292)	(3,100,849)	(3,483,271)	(3,805,946)	(2,809,492)	(2,899,176)	(3,053,703)	(3,216,465)	(3,387,902)
<b>NET FINANCING</b>	<b>(6,704,664)</b>	<b>7,527,318</b>	<b>24,575,332</b>	<b>28,593,459</b>	<b>6,930,835</b>	<b>1,516,850</b>	<b>(1,700,688)</b>	<b>2,444,321</b>	<b>(3,118,303)</b>	<b>(3,279,643)</b>	<b>(4,349,384)</b>	<b>(5,163,975)</b>	<b>(6,013,313)</b>
<b>ACCOUNTING PERIOD BALANCES</b>													
Opening Balance	6,194,993	7,953,362	6,844,027	5,152,540	684,636	543,651	108,655	351,063	408,684	19,494	312,331	308,174	57,012
Closing Balance	7,953,362	6,844,027	5,152,540	684,636	543,651	108,655	351,063	408,684	19,494	312,331	308,174	57,012	32,054
<b>PROOF OF CLOSING POSITION</b>													
<b>CURRENT ASSETS</b>													
Unrestricted Cash and Equivalents	10,961,060	22,140,355	7,680,027	3,209,005	3,065,152	2,627,206	2,866,579	2,921,078	2,586,511	2,936,370	2,932,213	2,681,051	2,656,093
Restricted Cash and Cash Equivalent	44,851,665	28,853,379	21,293,523	12,110,264	12,594,674	13,398,462	15,284,401	9,145,778	9,511,611	9,892,078	11,187,759	13,135,269	15,760,680
Non-Cash Investments	-	-	-	-	-	-	-	-	-	-	-	-	-
Trade and Other Receivables	16,931,767	17,915,896	10,536,918	10,542,573	10,548,391	10,554,376	10,560,533	10,509,033	10,397,388	10,340,366	10,340,366	10,340,366	10,340,366
Inventories	140,669	189,576	189,576	189,576	189,576	189,576	189,576	189,576	189,576	189,576	189,576	189,576	189,576
<b>CURRENT LIABILITIES</b>													
Trade and Other Payables	(19,923,392)	(27,537,328)	(15,730,138)	(15,730,138)	(15,730,138)	(15,730,138)	(15,730,138)	(15,730,138)	(15,730,138)	(15,730,138)	(15,730,138)	(15,730,138)	(15,730,138)
Reserves	(44,851,665)	(36,232,357)	(21,293,523)	(12,110,264)	(12,594,674)	(13,398,462)	(15,284,401)	(9,145,778)	(9,511,611)	(9,892,078)	(11,187,759)	(13,135,269)	(15,760,680)
Current Self Supporting Loans Receivable	(156,742)	(104,117)	(100,000)	(102,537)	(105,487)	(108,522)	(111,644)	(57,022)	-	-	-	-	-
Add back current debentures and leave provisions	-	1,618,623	2,576,157	2,576,157	2,576,157	2,576,157	2,576,157	2,576,157	2,576,157	2,576,157	2,576,157	2,576,157	2,576,157
Land Held for resale - Development costs	-	-	-	-	-	-	-	-	-	-	-	-	-
	7,953,362	6,844,027	5,152,540	684,636	543,651	108,655	351,063	408,684	19,494	312,331	308,174	57,012	32,054



## Disclaimer

The LTFP is subject to the following disclaimer: "Disclaimer The 10-Year Financial Plan is a planning tool. It is based on many assumptions. It also includes projects and proposals that in some cases:

- Have been approved by Council and are in progress;
- Have been considered by Council but are yet to receive final approval;
- Have only been considered by Elected Members at a strategy level;
- Have only been considered by members of staff; and
- Are operational in nature and based on the continued provision of services and maintenance of City assets and infrastructure.

Any of the assumptions and any of the projects or proposals not already approved could prove to be inaccurate both as to likely requirement, timing and financial estimates or may not come to pass at all. They have, however, been included based on the best available information and knowledge to hand at this time in relation to likely requirement, timing and financial estimates. Adoption of the 10 Year Financial Plan by Council does not constitute a commitment or agreement to any of the projects or proposals that have not already been approved.







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This information is available in alternative formats on request.  
Please contact The City of Kalgoorlie-Boulder on (08) 9021 9600 for further details.

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