

INSTRUMENT OF DELEGATION

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 2011

25 MARCH 2024

Delegation Sources

- Local Government (Financial Management) Regulations 2011

Positions

Abbreviation	Position	Name
DCS	Director Corporate Services	Leanne Kunoth
MF	Manager Finance	Gary Graham

Instrument of Delegation under the Local Government (Financial Management) Regulations 2011

		Local Government (Financial Management) Regulations 2011				
Provision	Power and Functions Delegated	Date of Delegation to CEO	Date of Sub Delegation	Sub Delegate	Conditions and Limitations	Capacity of Council
regulation 9(1)	Prepare and consider the reports prescribed in regulation 9(1) of the Local Government (Financial Management) Regulations	13 December 2023	14 December 2023	DCS, MF		council
regulation 10(1)	Prepare and consider the report prescribed in regulation 10(1) of the Local Government (Financial Management) Regulations	13 December 2023	14 December 2023	DCS, MF		council
regulation 11(1)	Prepare and maintain all accounting records, accounts and financial statements in accordance with all relevant Australian Accounting Standards	13 December 2023	14 December 2023	DCS, MF		council
regulation 12	Revalue all material non-current assets in accordance with the requirements of Australian Accounting Standards AASB 116	13 December 2023	14 December 2023	DCS, MF		council
regulation 22(2)	Engage the council's auditor to certify that a grant or subsidy received by the council has been acquitted in accordance with any conditions required by the provider of the grant or subsidy	13 December 2023	14 December 2023	DCS, MF		council