

## Disclosure Log 2019/2020

Reference Number	Date of Decision on Application	Access Granted	Information Requested	Open access informaton not released on the basis of an overriding public interest against disclosure
1730504	15/01/2020	No	Requested a email copy of all building related documentation from the property file of property at 52 Boundary Street, Wee Waa	Schedule 1. clause 3(1)(a), 3(1)(b) and Clause 3(2)(c)
1737597	19/02/2020	Yes	Copies of General Manager and Mayors Council Credit Card Statements form 1/1/19-31/12/19 showing all transactions and authourisations.	
1758911	08/04/2020	Yes	records relating to inspections of roadways and maintenance records of Braymont Rd & Floodhill Rd between 1/1/19 to 31/12/19	
1757565	02/04/2020	Yes	I would like to receive 1. Plain GL TB same as last time , for discipline reason , me to balance back to. 2. Plain Projects TB , Same as last time for same reason. 3. An extract on the GL system , as per green TAB marked General Ledger. 4. An extract on the projects system as per the red tab , Project reports 5. An extract on the works orders system , as per the red tab , works orders.	
1769949	25/05/2020	Yes	Road Register	
1770430	05/05/2020	Yes	DA/Construction details 31 Cormie Avenue Wee Waa	
1784752	01/07/2020	Yes	Quarterly financial informaiton as at 31 March 2020	
1784776	19/06/2020	Yes	Child burial records	
1788345	15/07/2020	Yes	Senior Staff Conflict of Interest Declaration	

