

## REGISTER OF INTERESTS

### RECORD OF DISCLOSURES MADE 2021

Date of Meeting	Minute Book Page No. and Item No.	Date of Disclosure	Name of Person Making Disclosure	Nature/Extent of Financial Interest and Action Taken
17/02/2021	Item 10.1.4 Item 10.1.5	17/02/2021	Erin Greaves	Impartiality – reporting officer and officer responsible for conducting audits (CAR and Internal Audit – Tendering & Procurement)
17/03/2021	Concept Forum	17/03/2021	Cr HR McTaggart	Impartiality – matter on Cricket Club discussed, husband is President of Cricket Club.
19/05/2021	Item 12.4	19/05/2021	C HR McTaggart	Impartiality - matter on Cricket Club discussed, husband is President of Cricket Club
19/05/2021	Item 15.2	19/05/2021	Erin Greaves	Financial – matter relates to employment
01/06/2021	Item 5.1	20/05/2021	Erin Greaves	Impartiality – reporting officer and officer responsible for conducting audits (Internal Audit – Employment Practices and Fraud Risk)
21/07/2021	Item 14.1	21/07/2021	Nils Hay	Impartiality – member of Tennis Club Committee, for which item relates
21/07/2021	Item 14.1	21/07/2021	Cr HR McTaggart	Impartiality – member of Tennis Club Committee, for which item relates
21/07/2021	Item 14.1	21/07/2021	Cr AR Smyth	Impartiality – member of Tennis Club Committee, for which item relates
17/11/2021	Item 11.4	17/11/2021	Cr JR Holmes	Financial – potential sub-contractor for tenderer
15/12/2021	Item 11.5	15/12/2021	Cr GJ Cosgrove	Financial – crop managers for Sports Club Impartiality – Sports Club member
15/12/2021	Item 11.5	15/12/2021	Cr JR Holmes	Impartiality – Sports Club member (EOI applicant)
15/12/2021	Item 11.5	15/12/2021	Cr GF Pearse	Impartiality – Sports Club member (EOI applicant)
15/12/2021	Item 11.5	15/12/2021	Cr HR McTaggart	Impartiality – Sports Club member (EOI applicant)
15/12/2021	Item 11.5	15/12/2021	Cr JD Bagley	Impartiality – Sports Club member (EOI applicant) Impartiality – Football Club member (EOI applicant)
15/12/2021	Item 11.5	15/12/2021	Mr Nils Hay	Impartiality – Sports Club member (EOI applicant)