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# **Register of 2022-23 Disclosure of Pecuniary Interests and Other Matters Returns**

**Audit, Risk & Improvement Committee  
(ARIC) Returns**

30 September 2023

# REGISTER OF 2022-23 ARIC DISCLOSURE OF INTERESTS RETURNS

Use the bookmarks in this document to navigate to the individual returns

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DECLARATION OF PECUNIARY INTERESTS AND OTHER MATTERS  
OF THE MEMBER OF COUNCIL FOR COUNCIL

**Important information:**

This information is being collected for the purpose of complying with clauses 4.8 - 4.21 of the Model Code of Conduct.

Clause 4.17 of the Code of Conduct. Complaints about breaches of these requirements are to be referred to the Office of Local Government and may result in disciplinary action by the council, the Chief Executive of the Office of Local Government or the NSW Civil and Administrative Tribunal.

The information collected on this form will be kept by the General Manager in a register of returns. The General Manager is required to table all returns at a council meeting.

Information contained in returns made and lodged under clause 4.9 is to be made publicly available in accordance with the requirements of the Government Information (Public Access) Act 2009, the Government Information (Public Access) Regulation 2009 and any guidelines issued by the Information Commissioner.

that must be disclosed in this return, or an interest that you have previously failed to disclose, you must submit an updated return within three months of becoming aware of the previously undisclosed interest.

**DISCLOSURE OF PECUNIARY INTERESTS AND OTHER MATTERS**

By **Cliff Haynes**

\*as at [return date].....

\*in respect of the period from **1 July 2022 to 30 June 2023**

|                        |         |
|------------------------|---------|
| <b>OFFICE USE ONLY</b> |         |
| Date received          | 12/7/23 |
| Received by            |         |

[councilor's or designated person's signature]

[date]

12/7/2023

(You can insert additional lines if necessary in the table below)

**A. Real Property**

**B. Sources of income**

Independent member – Randwick City Council's Audit, Risk & Improvement Committee

Randwick City Council  
30 Frances Street,  
Randwick

N/A

**C. Gifts**

NIL

**D. Contributions to travel**

NIL

**E. Interests and positions in corporations**

**F. Were you a property developer or a close associate of a property developer on the return date? (Y/N)**

NO

**G. Positions in trade unions or professional or business associations**

NIL

**H. Debts**

NIL

**I. Dispositions of property**

NIL

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**II. Discretionary disclosures**

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NIL.

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## SCHEDULE 2

# WRITTEN RETURN OF INTERESTS SUBMITTED UNDER CLAUSE 4.9 OF THE CODE OF CONDUCT FOR COUNCIL COMMITTEE MEMBERS, DELEGATES OF COUNCIL AND COUNCIL ADVISERS

### Important information

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You must not lodge a return that you know or ought reasonably to know is false or misleading in a material particular (see clause 4.17 of the Code of Conduct). Complaints about breaches of these requirements are to be referred to the Office of Local Government and may result in disciplinary action by the council, the Chief Executive of the Office of Local Government or the NSW Civil and Administrative Tribunal.

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You have an obligation to keep the information contained in this return up to date. If you become aware of a new interest that must be disclosed in this return, or an interest that you have previously failed to disclose, you must submit an updated return within three months of becoming aware of the previously undisclosed interest.

### DISCLOSURE OF PECUNIARY INTERESTS AND OTHER MATTERS

By **Carl Millington**

~~\*as at [return date]~~

\*in respect of the period from 1 July 2022 to 30 June 2023

#### OFFICE USE ONLY

Date received: 8 September 2023

Received by: Julie Hartshorn

[councillor's or designated person's signature]

8 September 2023

[date]

(You can insert additional lines if necessary in the table below)

#### A. Real Property

Address of each parcel of real property in which I had an interest ~~\*at the return date~~/\*at any time since 30 June

Nature of interest

#### B. Sources of income

1 ~~\*Sources of income I reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June~~

\*Sources of income I received from an occupation at any time since 30 June

Description of occupation

Name and address of employer or description of office held (if applicable)

Name under which partnership conducted (if applicable)



|  |   |     |
|--|---|-----|
| Independent member – Randwick City Council's Audit, Risk & Improvement Committee | Randwick City Council<br>30 Frances Street,<br>Randwick | N/A |
|  |   |     |
|  |   |     |
|  |   |     |

2 ~~\*Sources of income I reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June~~

\*Sources of income I received from a trust since 30 June

| Name and address of settlor | Name and address of trustee |
|-----------------------------|-----------------------------|
|                             |                             |
|                             |                             |
|                             |                             |

3 ~~\*Sources of other income I reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June~~

\*Sources of other income I received at any time since 30 June

*[Include description sufficient to identify the person from whom, or the circumstances in which, that income was received]*

|  |
|--|
|  |
|  |
|  |

#### C. Gifts

| Description of each gift I received at any time since 30 June | Name and address of donor |
|---|---------------------------|
| NIL   | NIL                       |

#### D. Contributions to travel

| Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June | Dates on which travel was undertaken | Name of States, Territories of the Commonwealth and overseas countries in which travel was undertaken |
|---|--------------------------------------|---|
| NIL   | NIL                                  | NIL   |

#### E. Interests and positions in corporations

| Name and address of each corporation in which I had an interest or held a position <del>*at the return date</del> /*at any time since 30 June | Nature of interest (if any) | Description of position (if any) | Description of principal objects (if any) of corporation (except in case of listed company) |
|---|-----------------------------|----------------------------------|---|
|---|-----------------------------|----------------------------------|---|

F. Were you a property developer or a close associate of a property developer on the return date? (Y/N)

NO

#### G. Positions in trade unions and professional or business associations

| Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) <del>*at the return date/</del> *at any time since 30 June  | Description of position |
|--|-------------------------|
| NIL  | NIL                     |
| <b>H. Debts</b>  |                         |
| Name and address of each person to whom I was liable to pay any debt <del>*at the return date/</del> *at any time since 30 June  |                         |
| <div style="background-color: black; width: 100px; height: 15px;"></div> <div style="background-color: black; width: 100px; height: 15px;"></div>  |                         |
| <b>I. Dispositions of property</b>   |                         |
| 1 Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time                      |                         |
| NIL  |                         |
| 2 Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property |                         |
| NIL  |                         |
| <b>I. Discretionary disclosures</b>  |                         |
| NIL  |                         |



## SCHEDULE 2

### WRITTEN RETURN OF INTERESTS SUBMITTED UNDER CLAUSE 4.9 OF THE CODE OF CONDUCT FOR COUNCIL COMMITTEE MEMBERS, DELEGATES OF COUNCIL AND COUNCIL ADVISERS

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You have an obligation to keep the information contained in this return up to date. If you become aware of a new interest that must be disclosed in this return, or an interest that you have previously failed to disclose, you must submit an updated return within three months of becoming aware of the previously undisclosed interest.

#### DISCLOSURE OF PECUNIARY INTERESTS AND OTHER MATTERS

By **John Rayner**

OFFICE USE ONLY 28 Sept 2023

Date received:.....

Received by: *Julie Hartshorn*

\*as at ~~[return date]~~.....

\*in respect of the period from 1 J ~~2022~~ to 30 June 2022

.....  
[councillor's or designated person's signature]

.....14<sup>th</sup> September 2023.....  
[date]

(You can insert additional lines if necessary in the table below)

#### A. Real Property

Address of each parcel of real property in which I had an interest \*at the  
~~return date~~/\*at any time since 30 June

Nature of interest

#### B. Sources of income

1 \*Sources of income I reasonably expect to receive from an occupation in the period commencing on the first day after  
the return date and ending on the following 30 June

\*Sources of income I received from an occupation at any time since 30 June

Description of occupation

Name and address of  
employer or  
description  
of office held (if applicable)

Name under which partnership conducted (if  
applicable)

|  |   |   |   |
|--|---|---|---|
| Independent member – Randwick City Council's Audit, Risk & Improvement Committee   | Randwick City Council<br>30 Frances Street,<br>Randwick | N/A   |   |
| 2 *Sources of income I reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June<br>*Sources of income I received from a trust since 30 June   |   |   |   |
| Name and address of settlor  |   | Name and address of trustee   |   |
| NIL  |   |   |   |
| 3 *Sources of other income I reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June<br>*Sources of other income I received at any time since 30 June<br>[Include description sufficient to identify the person from whom, or the circumstances in which, that income was received] |   |   |   |
| [REDACTED]   |   |   |   |
| <b>C. Gifts</b>  |   |   |   |
| Description of each gift I received at any time since 30 June  |   | Name and address of donor   |   |
| NIL  |   |   |   |
| <b>D. Contributions to travel</b>  |   |   |   |
| Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June  | Dates on which travel was undertaken                    | Name of States, Territories of the Commonwealth and overseas countries in which travel was undertaken |   |
| NIL  |   |   |   |
| <b>E. Interests and positions in corporations</b>  |   |   |   |
| Name and address of each corporation in which I had an interest or held a position *at the return date/*at any time since 30 June  | Nature of interest (if any)                             | Description of position (if any)  | Description of principal objects (if any) of corporation (except in case of listed company) |
| [REDACTED]   |   |   |   |
| <b>F. Were you a property developer or a close associate of a property developer on the return date? (Y/N)</b>   |   |   |   |
| N  |   |   |   |
| <b>G. Positions in trade unions and professional or business associations</b>  |   |   |   |
| Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) *at the return date/*at any time since 30 June  | Description of position                                 |   |   |
| [REDACTED]   |   |   |   |
| <b>H. Debts</b>  |   |   |   |
| Name and address of each person to whom I was liable to pay any debt *at the return date/*at any time since 30 June  |   |   |   |
| NIL  |   |   |   |

|  |
|--|
| <b>I. Dispositions of property</b>   |
| 1 Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time                      |
| NIL  |
| 2 Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property |
| NIL  |
| <b>I. Discretionary disclosures</b>  |
| [REDACTED]   |