

# District Council of Yankalilla - Register of Confidential Items

Last Updated: 21/08/2026



District Council of  
**YANKALILLA**

Order Partially Revoked

Order Revoked

| Meeting Date | Meeting Type                                     | Item Number | Item/Report Name                                           | Section 90(3) Confidentiality Provision | Council Resolution | Items retained in confidence (report / attachments / minutes) | Confidentiality order duration (timeframe or event) | Reviews                                                                                       | Next Review | Date Released                                                                                                                                                              |
|--------------|--------------------------------------------------|-------------|------------------------------------------------------------|-----------------------------------------|--------------------|---------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 21/02/2017   | Council                                          | 16.2        | Savings and Efficiency Program Update                      | (a)                                     | C17034             | Report Attachments                                            | 12 Months                                           | 20/02/2018 - Release all excluding Paragraphs 84-87<br>Feb 2023 - Expiry of Order             |             | 20/02/2018 - C18043 Release all excluding Paragraphs 84-87 which will remain in confidence until Feb 2023<br>Feb 2023 C23027 - Remaining Paragraphs Released by resolution |
| 23/02/2017   | CE Performance and Remuneration Review Committee | 5.2         | 12 Month Remuneration Review                               | (a)                                     | CE17005            | Report Attachments                                            | 6 Months                                            |                                                                                               |             | 1/08/2017                                                                                                                                                                  |
| 21/03/2017   | Council                                          | 16.2        | Strategic Purchase                                         | (a)<br>(b)(i)(ii)                       | C17059             | Report Attachments Minutes                                    | 2 Years                                             |                                                                                               |             | 22/01/2019 - C19021                                                                                                                                                        |
| 21/03/2017   | Council                                          | 16.4        | Organisational Review                                      | (a)                                     | C17064             | Report Attachments                                            | 3 Months                                            |                                                                                               |             | 1/06/2017                                                                                                                                                                  |
| 18/04/2017   | Council                                          | 17.2        | Strategic Purchase                                         | (a)<br>(b)(i)(ii)                       | C17083             | Report Attachments Minutes                                    | 2 Years                                             |                                                                                               |             | 22/01/2019 - C19021                                                                                                                                                        |
| 7/12/2017    | CE Performance and Remuneration Review Committee | 5.2         | Remuneration Review                                        | (a)                                     | CE17013            | Attachments (B & F)                                           | 2 Years                                             |                                                                                               |             | 19/11/2019 - C19233                                                                                                                                                        |
| 12/12/2017   | Council                                          | 15.2        | Recycled Water Supply Agreement                            | (d)                                     | C17204             | Report Attachments                                            | 12 Months                                           |                                                                                               |             | 1/12/2018                                                                                                                                                                  |
| 12/12/2017   | Council                                          | 15.3        | Section 270 Extension of Time for Review                   | (a)                                     | C17207             | Report Attachments                                            | 12 Months                                           |                                                                                               |             | 1/12/2018                                                                                                                                                                  |
| 12/12/2017   | Council                                          | 15.4        | Remuneration Review                                        | (a)                                     | C17210             | Attachments (B & F)                                           | 2 Years                                             |                                                                                               |             | 19/11/2019 - C19233                                                                                                                                                        |
| 16/01/2018   | Council                                          | 15.2        | CWMS Request from Adelaide Hills                           | (d)                                     | C18010             | Report Attachments Minutes                                    | 2 Years                                             |                                                                                               |             | 17/12/2019 - C19265                                                                                                                                                        |
| 16/01/2018   | Council                                          | 15.3        | Chief Executive Remuneration Review and Contract Extension | (a)                                     | C18013             | Attachments (B & F)                                           | 2 Years                                             |                                                                                               |             | 17/12/2019 - C19265                                                                                                                                                        |
| 17/04/2018   | Council                                          | 15.2        | Business Opportunity                                       | (d)(i)(ii)                              | C18078             | Report Attachments                                            | 2 Years                                             |                                                                                               |             | 17/03/2020 - C20062                                                                                                                                                        |
| 19/06/2018   | Council                                          | 15.2        | Notice of Motion Strategic Purchase                        | (d)(i)(ii)                              | C18108             | Report Attachments Minutes                                    | 2 Years                                             |                                                                                               |             | 16/06/2020 - C20108                                                                                                                                                        |
| 5/07/2018    | Audit Committee                                  | 12.1        | General Ledger Reform Project                              | (d)(i)(ii)                              | A18017             | Report Attachments                                            | 2 Years                                             |                                                                                               |             | 16/06/2020 - C20108                                                                                                                                                        |
| 5/07/2018    | Audit Committee                                  | 12.2        | Appointment of External Auditor                            | (d)(i)(ii)                              | A18020             | Report Attachments Minutes                                    | 1 Year                                              |                                                                                               |             | 1/07/2019                                                                                                                                                                  |
| 5/07/2018    | Audit Committee                                  | 12.3        | CWMS Presentation                                          | (d)(i)(ii)                              | A18023             | Report Attachments                                            | 2 Years                                             | 16/06/2020 - C20108 Part Released (Transfer Price remains)<br>C21223 - Transfer Price Remains |             | 3/03/2023                                                                                                                                                                  |
| 17/07/2018   | Council                                          | 15.2        | Strategic Purchase Normanville                             | (b)(i)(ii)                              | C18126             | Report Attachments Minutes                                    | 12 Months                                           |                                                                                               |             | 22/01/2019 - C19021                                                                                                                                                        |
| 17/07/2018   | Council                                          | 15.3        | Strategic Purchase Myponga                                 | (b)(i)(ii)                              | C18129             | Report Attachments Minutes (exc. Line 1, 2 & 3 for C18128)    | 12 Months                                           |                                                                                               |             | 16/07/2019 - C19133                                                                                                                                                        |
| 17/07/2018   | Council                                          | 15.4        | Selection of Provider for External Audit Services          | (d)(i)(ii)                              | C18132             | Attachments                                                   | 12 Months                                           |                                                                                               |             | 17/07/2019                                                                                                                                                                 |

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| 11/09/2018 | Council                                          | 15.2 | Strategic Purchase Normanville                                                                                                                            | (b)(i)(ii)        | C18174  | Report Attachments Minutes | 12 Months                                                    |                                                                                                                                                                                                                                                                                                |           | 22/01/2019 - C19021                                                         |
| 22/01/2019 | Council                                          | 17.1 | Strategic Purchase 81-83 Andrew Avenue, Normanville                                                                                                       | (a)               | C19021  | Discussion                 | Nil                                                          |                                                                                                                                                                                                                                                                                                |           | 22/01/2019 - C19021                                                         |
| 5/02/2019  | CE Performance and Remuneration Review Committee | 5.3  | Chief Executive Remuneration Review                                                                                                                       | (a)               | CE19008 | Attachment (A)             | 2 Years                                                      |                                                                                                                                                                                                                                                                                                |           | 16/02/2021 - C21027                                                         |
| 19/02/2019 | Council                                          | 17.1 | Chief Executive Remuneration Review                                                                                                                       | (a)               | C19039  | Discussion                 | Nil                                                          |                                                                                                                                                                                                                                                                                                |           | 19/02/2019 - C19039                                                         |
| 17/09/2019 | Council                                          | 18.1 | Land Management Agreement Myponga Beach                                                                                                                   | (h)               | C19184  | Report Attachments Minutes | 12 Months                                                    |                                                                                                                                                                                                                                                                                                |           | 15/09/2020 - C20171                                                         |
| 15/10/2019 | Council                                          | 12.2 | Rights of Citizens                                                                                                                                        | (a)               | C19216  | Report Attachments Minutes | 5 Years<br>Further order of Council or CEO Delegation        | Oct 2020 - Retain<br>Oct 2021 - Retain<br>Oct 2022 - Retain<br>Oct 2023 - Retain<br>15/10/2024 - C24238 Retain until further order of Council with CEO Delegation to revoke<br>30/06/2025 - Retain<br>01/10/2025 - Retain<br>05/12/2025 - Retain<br>10/03/2026 - Retain<br>10/07/2026 - Retain | 1/10/2026 |                                                                             |
| 15/10/2019 | Council                                          | 17.1 | Normanville Petrol Station 81-83 Andrew Avenue                                                                                                            | (d)(i)(ii)        | C19213  | Report Attachments Minutes | 12 Months                                                    |                                                                                                                                                                                                                                                                                                |           | 15/10/2020                                                                  |
| 19/11/2019 | Council                                          | 17.2 | Normanville Surf Life Saving Club Building                                                                                                                | (d)(i)(ii)<br>(h) | C19236  | Report Attachments Minutes | Until 01 April 2020 or such less period as may be determined |                                                                                                                                                                                                                                                                                                |           | 1/04/2020                                                                   |
| 19/11/2019 | Council                                          | 17.3 | Normanville Service Station                                                                                                                               | (d)(i)(ii)        | C19239  | Report Attachments Minutes | 12 Months                                                    |                                                                                                                                                                                                                                                                                                |           | 19/11/2020                                                                  |
| 18/02/2020 | Council                                          | 17.1 | Recommendation to the Minister for Planning for the Appointment of Independent and Elected Members to the Fleurieu Regional Assessment Plan (FRAP) - 2020 | (a)               | C20040  | Report Attachments         | 12 Months or CEO Delegation                                  |                                                                                                                                                                                                                                                                                                |           | 16/02/2021 - C21027                                                         |
| 21/04/2020 | Council                                          | 18.1 | Normanville Surf Life Saving Club                                                                                                                         | (d)(i)(ii)        | C20078  | Discussion                 | 12 Months                                                    |                                                                                                                                                                                                                                                                                                |           | 1/04/2021                                                                   |
| 15/12/2020 | Council                                          | 17.1 | Section 221 Roper Lane, Second Valley                                                                                                                     | (a)               | C20247  | Discussion                 | Nil                                                          |                                                                                                                                                                                                                                                                                                |           | 15/12/2020                                                                  |
| 20/04/2021 | Council                                          | 17.1 | Selection of New Cabin Supplier                                                                                                                           | (d)(i)(ii)        | C21076  | Report Attachments         | 12 Months                                                    | C22073 - Report Released. Maintain Attachment for further 24 months.<br>April 2023 - Attachment Released                                                                                                                                                                                       |           | C22073 - Report Released<br>April 2023 - C23076 Attachment Released         |
| 20/07/2021 | Council                                          | 17.1 | Selection of New Cabin Supplier                                                                                                                           | (d)(i)(ii)        | C21160  | Report Attachments         | 24 Months                                                    | 19/07/2022 - C22155 - Retain All for a further 24 months<br>19/07/2023 - Retain All                                                                                                                                                                                                            |           | 19/07/2024                                                                  |
| 17/08/2021 | Council                                          | 17.1 | Recommendation for the Appointment of Independent Members to the Fleurieu Regional Assessment Panel (FRAP) - 2021                                         | (a)               | C21177  | Report Attachments         | 12 Months                                                    | 16/08/2022 - C22155 - Retain all for a further 60 Months<br>August 2023 - Retain All<br>August 2024 - Retain All                                                                                                                                                                               |           | 30/06/2025 - Released by CEO Delegation with personal information redacted. |

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| 17/08/2021 | Council | 17.2 | Selection of New Cabin Supplier                                                               | (d)(i)(ii) | C21180 | Report Attachments Minutes | 24 Months or until successful signing of contract to supply cabins (with the exception of individual prices to be redacted to ensure YMH confidentiality requirements are met) | 20/09/2022 - C22197 - Retained all for a further 24 Months<br>20/09/2023 - Retain All                                                                                    |  | 20/09/2024 - Expiry of Order & Delegation of CEO with Redactions per original order.                                                                   |
| 17/08/2021 | Council | 17.3 | Questions without Notice Rapid Bay Campground Management EOI                                  | (d)(i)(ii) | C21182 | Discussion                 | 12 Months                                                                                                                                                                      |                                                                                                                                                                          |  | Released by CE under Delegation                                                                                                                        |
| 21/09/2021 | Council | 17.1 | Selection of New Cabin Supplier                                                               | (d)(i)(ii) | C21205 | Report Attachments Minutes | 24 Months or CEO Delegation                                                                                                                                                    | 20/09/2022 - C22198 Retain all for a further 24 months<br>20/09/2023 - Retain All                                                                                        |  | 20/09/2024                                                                                                                                             |
| 21/09/2021 | Council | 17.2 | Management of the Rapid Bay Campground                                                        | (a)        | C21209 | Report Attachments         | 24 Months or CEO Delegation                                                                                                                                                    | 20/09/2022 - C22199 - Retain all for a further 60 months or CEO Delegation<br>20/09/2023 - Retain All<br>19/09/2024 - C24220 - Retain all until further order of Council |  | 27/03/2025 Released by CE under Delegation                                                                                                             |
| 19/10/2021 | Council | 17.1 | Updated Jetty Caravan Park - Normanville Opportunities following Federal Funding Announcement | (d)(i)(ii) | C21229 | Report Attachments Minutes | 24 Months or CEO Delegation                                                                                                                                                    | 18/10/2022 - C22214 - Retain all for a further 24 months or CEO Delegation<br>18/10/2023 - Retain All                                                                    |  | 18/10/2024 - Expiry of Order                                                                                                                           |
| 16/11/2021 | Council | 17.1 | Lease Renewal Request Normanville Beach Café                                                  | (k)        | C21    | Report Attachments Minutes |                                                                                                                                                                                | 29/11/2022 - C22249 - Release All                                                                                                                                        |  | 29/11/2022 - C22249 - Release All                                                                                                                      |
| 21/12/2021 | Council | 17.1 | Australia Day 2022 Citizen of the Year Awards Selection                                       | (o)        | C21283 | Report Attachments Minutes | Until the announcement of the Australia Day 2022 - Citizen of the Year Award Winners                                                                                           |                                                                                                                                                                          |  | 26/01/2022                                                                                                                                             |
| 15/02/2022 | Council | 14.6 | Jetty Caravan Park - Pricing and Marketing Initiatives Confidentially                         | (d)(i)(ii) | C22022 | Attachments                | 5 Years or until entered into signed Contract with BIG4 Group.                                                                                                                 | 24/02/2023 - Released                                                                                                                                                    |  | 24/02/2023 - C23027                                                                                                                                    |
| 15/03/2022 | Council | 17.1 | Relocation - Normanville Kiosk                                                                | (h)        | C22054 | Report Attachments         | 24 Months or CEO Delegation                                                                                                                                                    | 21/03/2023 - C23055 - Retail all for a further 12 months                                                                                                                 |  | 21/03/2024 - Expiry of Order                                                                                                                           |
| 19/04/2022 | Council | 17.1 | CEO Selection Panel Recommendation of Candidate for Interim Chief Executive Officer           | (a)        | C22079 | Report Attachments Minutes | 24 Months or CEO Delegation / Minutes can be released once contract negotiations finalised and candidate has provided consent.                                                 |                                                                                                                                                                          |  | 21/04/2022 - Minutes released as Interim CEO provided their consent<br>18/04/2023 - C23080 - Report and Attachments Released                           |
| 10/06/2022 | Council | 5.1  | Chief Executive Officer Recruitment                                                           | (a)        | C22098 | Minutes Report Attachments | 36 Months and redaction of relevant personal information                                                                                                                       | 01/06/2023 - Retain Report & Attachments<br>27/06/2024 - Retain Report & Attachments                                                                                     |  | 13/06/2022 - Interim CEO approved release of minutes<br>10/06/2025 - Order Expired. Report and Attachments released with personal information redacted |
| 10/06/2022 | Council | 5.2  | Normanville Kiosk and Café Relocation                                                         | (h)<br>(i) | C22102 | Attachments Minutes        | 36 Months or CEO Delegation                                                                                                                                                    | 01/06/2023 - Retain All<br>27/06/2024 - Retain All                                                                                                                       |  | 10/06/2025 - Order Expired                                                                                                                             |
| 5/07/2022  | Council | 5.1  | Kiosk and Café Relocation - Mediation                                                         | (a)        | C22129 | Report Attachments Minutes | 36 Months or CEO Delegation                                                                                                                                                    | 01/06/2023 - Retain All<br>11/09/2024 - Retain All<br>01/10/2025 - Retain All                                                                                            |  | 05/07/2025 - Released due to expiry of order                                                                                                           |

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|--------------------|--------------------------------------------------|------|----------------------------------------------------------------------------------------------------|------------|---------|----------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| 19/07/2022         | CE Performance and Remuneration Review Committee | 5.1  | Key Performance Indicators                                                                         | (a)        | CE22006 | Attachments                | 24 Months or CEO Delegation                                                                                             | 01/07/2022 - Retain<br>01/07/2023 - Retain                                                                                                                                                                                                                              |           | 19/07/2024 - Expiry of Order                                                                                             |
| 19/07/2022         | Council                                          | 17.1 | Combined Surf Life Saving Club and Café/Kiosk Redevelopment - Pre-Tender Cost Estimate             | (b)(i)(ii) | C22154  | Report Attachments Minutes | Until practical completion of the project or CEO delegation                                                             |                                                                                                                                                                                                                                                                         |           | 19/12/2023 - Practical completion reached                                                                                |
| 20/09/2022         | Council                                          | 17.1 | Execution of Contract with preferred Tenderer for Normanville Surf Life Saving Club and Café/Kiosk | (b)(i)(ii) | C22194  | Report Attachments Minutes | Until practical completion of the project or CEO delegation                                                             | 06/10/2022 - Minutes and Presentation Attachment Released by CEO Delegation.                                                                                                                                                                                            |           | 06/10/2022 - Minutes and Presentation Attachment Released by CEO Delegation<br>19/12/2023 - Practical completion reached |
| 29/11/2022         | Council                                          | 17.2 | Australia Day 2023 - Citizen of the Year Awards Selection                                          | (o)        | C22255  | Report Attachments Minutes | Until Announcement of the Australia Day 2023 - Citizen of the Year Award Winners Occurs                                 |                                                                                                                                                                                                                                                                         |           | 26/01/2023                                                                                                               |
| 27/02/2023         | Audit Committee                                  | 13.1 | External Auditor Tender Process                                                                    | (d)(i)(ii) | A23022  | Report Attachments Minutes | 60 Months or CEO Delegation                                                                                             | 11/09/2024 - Retain All<br>30/06/2025 - Release Minutes. Retain Report and Attachments.<br>01/10/2025 - Retain Report & Attachments<br>05/12/2025 - Retain Report & Attachments<br>10/03/2026 - Retain Report & Attachments<br>10/07/2026 - Retain Report & Attachments | 1/10/2026 | 30/06/2025 - CEO Delegation - Release Minutes                                                                            |
| 27/02/2023         | Audit Committee                                  | 13.2 | ESCOSA Report                                                                                      | (d)(i)(ii) | A23026  | Report Attachments Minutes | To be released 28/02/2023 due to ESCOSA publishing the advice                                                           |                                                                                                                                                                                                                                                                         |           | 28/02/2023 - Released by trigger and resolution A23026                                                                   |
| 21/03/2023         | Council                                          | 17.2 | External Auditor Tender Process                                                                    | (d)(i)(ii) | C23058  | Report Attachments Minutes | 60 Months or CEO Delegation                                                                                             | 11/09/2024 - Retain All<br>30/06/2025 - Release Minutes. Retain Report and Attachments<br>01/10/2025 - Retain Report & Attachments<br>01/12/2025 - Retain Report & Attachments<br>10/03/2026 - Retain Report & Attachments<br>10/07/2026 - Retain Report & Attachments  | 1/10/2026 | 30/06/2025 - CEO Delegation - Release Minutes                                                                            |
| 1/08/2023 (9:00am) | Council                                          | 8.1  | Confidential - Tenancy/Lease Arrangements Normanville Surf Life Saving Club and Café/Kiosk         | (d)(i)(ii) | C23143  | Attachments A & B          | A period as determined by the CEO                                                                                       | 11/09/2024 - Retain All<br>30/06/2025 - Retain All<br>01/10/2025 - Retain All                                                                                                                                                                                           |           | 05/12/2025 - Released by CEO Delegations with redaction of personal details.                                             |
| 1/08/2023 (5:30pm) | Council                                          | 6.1  | Confidential - Tenancy/Lease Arrangements Normanville Surf Life Saving Club and Café/Kiosk         | (d)(i)(ii) | C23148  | Attachments A & B          | A period as determined by the CEO                                                                                       | 11/09/2024 - Retain All<br>30/06/2025 - Retain All<br>01/10/2025 - Retain All                                                                                                                                                                                           |           | 05/12/2025 - Released by CEO Delegations with redaction of personal details.                                             |
| 23/10/2023         | Audit & Risk Committee                           | 13.1 | Confidential - BIG4 Normanville Jetty Holiday Park Management Model Options                        | (d)(i)(ii) | A23073  | Report Attachments Minutes | Report and Attachments until further order of Council or CEO delegation. Minutes until potential negotiations finalised | 11/09/2024 - Retain All                                                                                                                                                                                                                                                 |           | 27/03/2025 - CEO Delegation                                                                                              |

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| 23/10/2023 | Audit & Risk Committee | 13.2 | Organisational Risk Report                                                                   | (e)                      | A23076     | Report Attachment A        | Until further order of Council or CEO Delegation                                                                        | 11/09/2024 - Retain All<br>30/06/2025 - Retain All<br>01/10/2025 - Retain All<br>05/12/2025 - Retain All<br>10/03/2026 - Retain All<br>10/07/2026 - Retain All                                                                    | 1/10/2026 |                                                                                                                                                     |
| 21/11/2023 | Council                | 17.1 | Execution of Leases for Tenancies within the Normanville Surf Lifesaving Club and Café/Kiosk | (d)(i)(ii)               | C23243     | Report Attachments Minutes | Report and Attachments until further order of Council or CEO delegation. Minutes until potential negotiations finalised | 19/12/2023 - C23269 Minutes Released / C23271 Report and Attachments Retained.<br>17/12/2024 - C24292 Report and Attachments Retained<br>30/06/2025 - Report and Attachments retained<br>01/10/2025 - Retain Report & Attachments |           | 19/12/2023 - C23269 - Minutes Released<br>18/11/2025 - Report and Attachments released by Council Resolution C25229                                 |
| 21/11/2023 | Council                | 17.2 | BIG4 Normanville Holiday Park Management Model Structure                                     | C23246                   | (d)(i)(ii) | Report Attachments Minutes | Report and Attachments until further order of Council or CEO delegation. Minutes until potential negotiations finalised | 19/12/2023 - C23269 Minutes Released / C23271 Report and Attachments Retained.<br>01/12/2024 - Report and Attachments Retained                                                                                                    |           | 19/02/2023 - C23269 - Minutes Released.<br>27/03/2025 Report and Attachments Released by CEO Delegation                                             |
| 21/11/2023 | Council                | 17.3 | Council / Committee Officer Minutes - Audit & Risk                                           | (d)(i)(ii)               | C23249     | Report Attachments Minutes | Report and Attachments until further order of Council or CEO delegation. Minutes until potential negotiations finalised | 19/12/2023 - C23269 Minutes Released / C23271 Report and Attachments Retained.<br>01/12/2024 - Report and Attachments Retained<br>30/06/2025 - Report and Attachments Retained<br>01/10/2026 - Retain Report & Attachments        |           | 19/12/2023 - C23269 - Minutes Released<br>05/12/2025 - CEO Delegation                                                                               |
| 19/12/2023 | Council                | 17.3 | Council Bank Account Signatories                                                             | (d)(i)(ii)               | C23279     | Report                     | Until bank signatories are updated in accordance with the resolution.                                                   |                                                                                                                                                                                                                                   |           | 01/02/2024 - Trigger Event Reached                                                                                                                  |
| 21/01/2024 | Council                | 17.1 | Appointment of Members to Fleurieu Regional Assessment Panel (FRAP)                          | (a)<br>(c)               | C25016     | Report Attachments Minutes | Until further order of Council or CEO Delegation                                                                        | 11/09/2024 - Retain All<br>30/06/2025 - Release Minutes.<br>Retain Report and Attachments<br>01/10/2025 - Release Report & Attachments with personal information redacted                                                         |           | 30/06/2025 - CEO Delegation - Release Minutes<br>01/10/2025 - CEO Delegation - Report & Attachments released with redaction of personal information |
| 20/02/2024 | Council                | 17.1 | Confidential BIG4 Normanville Jetty Holiday Park Management Licence Agreement Update         | (d)(i)(ii)               | C24042     | Report Attachments Minutes | Report and Attachments until further order of Council or CEO delegation. Minutes until potential negotiations finalised | 11/09/2024 - Retain All                                                                                                                                                                                                           |           | 27/03/2025 - CEO Delegation                                                                                                                         |
| 19/03/2024 | Council                | 17.1 | Confidential TTEG Electricity Legal Update                                                   | (g)<br>(h)<br>(i)<br>(j) | C24063     | Report Attachments Minutes | A period as determined by the CEO                                                                                       | 11/09/2024 - Retain All<br>30/06/2025 - Retain All<br>01/10/2025 - Retain All<br>05/12/2025 - Retain All<br>10/03/2026 - Retain All<br>10/07/2026 - Retain All                                                                    | 1/10/2026 |                                                                                                                                                     |

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| 16/04/2024 | Council                | 17.1 | Normanville Jetty Holiday Park Management Licence Agreement - Commencement of Tender                          | (d)(i)(ii)           | C24092 | Report Attachments Minutes            | A period as determined by the CEO          | 11/09/2024 - Retain All                                                                                                                                                                                                                  |           | 27/03/2025 - CEO Delegation                                                                                                              |
| 21/05/2024 | Council                | 17.1 | Rapid Bay Campground Management Contract Update                                                               | (d)(i)(ii)           | C24122 | Report Attachments Minutes            | A period as determined by the CEO          | 11/09/2024 - Retain All                                                                                                                                                                                                                  |           | 27/03/2025 - CEO Delegation                                                                                                              |
| 16/07/2024 | Council                | 17.1 | Asbestos Contaminated Materials - Question Regarding Liability                                                | (b)(i)(ii)(h)        | C24159 | Report Minutes                        | A period as determined by the CEO.         | 11/09/2024 - Retain All<br>30/06/2025 - Retain All<br>01/10/2025 - Retain All<br>05/12/2025 - Retain All<br>10/03/2026 - Retain All<br>10/07/2026 - Retain All                                                                           | 1/10/2026 |                                                                                                                                          |
| 29/07/2024 | Audit & Risk Committee | 13.1 | Confidential - Normanville Jetty Holiday Park - Management Licence Agreement Tender Evaluation and Next Steps | (b)(i)(ii)(d)(i)(ii) | A24080 | Report Attachments Minutes Discussion | 12 Months or CEO Delegation                | 15/04/2025 - C25077 - Retain All until further order of Council or CEO Delegation<br>30/06/2025 - Retain All<br>01/10/2025 - Retain All until 12 Month Anniversary of Operation of Agreement)<br>05/12/2025 - Retain per previous review |           | 10/03/2026 - Released by CEO Delegation                                                                                                  |
| 30/07/2024 | Council                | 6.1  | Confidential - Normanville Jetty Holiday Park - Management Licence Agreement Tender Evaluation and Next Steps | (b)(i)(ii)(d)(i)(ii) | C24167 | Report Attachments Minutes Discussion | 12 Months or CEO Delegation                | 15/04/2025 - C25078 - Retain All until further order of Council or CEO Delegation<br>30/06/2025 - Retain All<br>01/10/2025 - Retain All until 12 Month Anniversary of Operation of Agreement)<br>05/12/2025 - Retain per previous review |           | 10/03/2026 - Released by CEO Delegation                                                                                                  |
| 20/08/2024 | Council                | 17.1 | Rapid Bay Campground and Normanville Jetty Holiday Park Management Updates                                    | (d)(i)(ii)           | C24183 | Report Attachments Minutes Discussion | 12 Months or CEO Delegation                |                                                                                                                                                                                                                                          |           | 27/03/2025 - CEO Delegation                                                                                                              |
| 19/09/2024 | Council                | 17.1 | Confidential Audit & Risk Committee Meeting Minutes 29 July 2024                                              | (b)(i)(ii)(d)(i)(ii) | C24217 | Report Attachments Minutes Discussion | Further Order of Council or CEO Delegation |                                                                                                                                                                                                                                          |           | 30/06/2025 - Released by CEO Delegation                                                                                                  |
| 19/09/2024 | Council                | 17.2 | Confidential Review of Confidential Items                                                                     | (d)(i)(ii)           | C24220 | Report Attachments Minutes Discussion | Further Order of Council or CEO Delegation |                                                                                                                                                                                                                                          |           | 30/06/2025 - Released by CEO Delegation                                                                                                  |
| 15/10/2024 | Council                | 17.1 | Confidential Review of Confidential Items                                                                     | (a)                  | C24237 | Report Attachments Discussion         | Further Order of Council or CEO Delegation | 30/06/2025 - Release report / discussion. Retain Attachment<br>01/10/2025 - Retain Attachment<br>05/12/2025 - Retain Attachment<br>10/03/2026 - Retain Attachment<br>10/07/2026 - Retain Attachment                                      | 1/10/2026 | 30/06/2025 - Report and Discussion released by CEO Delegation                                                                            |
| 28/10/2024 | Audit & Risk Committee | 13.1 | Playground Risk Assessment                                                                                    | (h)                  | A24111 | Report Attachments Minutes Discussion | Further Order of Council or CEO Delegation | 30/06/2025 - Retain All                                                                                                                                                                                                                  |           | 01/10/2025 - CEO Delegation - Release All                                                                                                |
| 7/11/2024  | Audit & Risk Committee | 13.1 | Confidential - Normanville Jetty Holiday Park Management Licence Agreement & Rapid Bay Campground Operations  | (b)(i)(ii)           | A24120 | Report Attachments Minutes Discussion | Further Order of Council or CEO Delegation | 27/03/2025 - Report and Minutes Released by CEO Delegation. Attachment to remain.<br>30/06/2025 - Retain Attachment<br>01/10/2025 - Retain Attachment<br>05/12/2025 - Retain Attachment<br>10/03/2026 - Retain Attachment                |           | 27/03/2025 - Report and Minutes Released by CEO Delegation. Attachment to remain.<br>10/07/2026 - Attachment released by CEO Delegation. |

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**District Council of**  
**YANKALILLA**

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| 12/11/2024 | Council                                          | 7.1  | Confidential - Normanville Jetty Holiday Park Management Licence Agreement & Rapid Bay Campground Operations             | (b)(i)(ii) | C24244   | Report Attachments Minutes Discussion | Further Order of Council or CEO Delegation                                                  | 27/03/2025 - Report and Minutes Released by CEO Delegation. Attachment to remain.<br>30/06/2025 - Retain Attachment<br>01/10/2025 - Retain Attachment<br>05/12/2025 - Retain Attachment<br>10/03/2026 - Retain Attachment                           |           | 27/03/2025 - Report and Minutes Released by CEO Delegation. Attachment to remain.<br>10/07/2026 - Attachment released by CEO Delegation.                 |
| 19/11/2024 | Council                                          | 17.1 | Confidential Audit & Risk Committee Meeting Minutes                                                                      | (b)(i)(ii) | C24269   | Report Attachments Minutes Discussion | Further Order of Council or CEO Delegation                                                  | 30/06/2025 - Retain All                                                                                                                                                                                                                             |           | 01/10/2025 - CEO Delegation - Release All                                                                                                                |
| 17/12/2024 | Council                                          | 17.1 | Review of Confidential Items                                                                                             | (d)(i)(ii) | C24293   | Report Attachments Minutes Discussion | Further Order of Council or CEO Delegation                                                  | 30/06/2025 - Retain All<br>01/10/2025 - Retain All                                                                                                                                                                                                  |           | 05/12/2025 - In line with C25229 (18/11/2025)                                                                                                            |
| 17/12/2024 | Council                                          | 17.2 | Citizen of the Year Awards 2025                                                                                          | (o)        | C24297   | Report Attachments Minutes Discussion | Until the announcement of the Australia Day 2025 - Citizen of the Year Award Winners occurs |                                                                                                                                                                                                                                                     |           | 26/01/2025                                                                                                                                               |
| 21/01/2025 | Council                                          | 17.1 | Appointment of Members to Fleurieu Regional Assessment Panel (FRAP)                                                      | (a)        | C25017   | Report Attachments Minutes Discussion | Further Order of Council or CEO Delegation                                                  | 30/06/2025 - Release Minutes and retain Report and Attachments.<br>01/10/2025 - Retain Report and Attachments until 12 months from decision to appoint.<br>05/12/2025 - Retain as per previous review                                               |           | 30/06/2025 - Minutes released by CEO Delegation<br>10/03/2026 - Report and Attachments released with redaction of personal information by CEO delegation |
| 13/03/2025 | CE Performance and Remuneration Review Committee | 6.1  | Confidential - Chief Executive Officer 2024-2025 Performance and Remuneration Review Process and Selection of Consultant | (d)(i)(ii) | CEO25006 | Report Attachments Minutes Discussion | Further Order of Council or CEO Delegation                                                  | 30/06/2025 - Release Minutes and retain Report and Attachments.<br>01/10/2025 - Retain Report & Attachments<br>05/12/2025 - Retain as per previous review<br>10/03/2026 - Retain as per previous review<br>10/07/2026 - Retain Report & Attachments | 1/10/2026 | 30/06/2025 - Minutes released by CEO Delegation                                                                                                          |
| 18/03/2025 | Council                                          | 17.1 | Confidential Council Committee Minutes                                                                                   | (d)(i)(ii) | C25067   | Report Attachments                    | Further Order of Council or CEO Delegation                                                  |                                                                                                                                                                                                                                                     |           | 30/06/2025 - Released by CEO Delegation                                                                                                                  |
| 18/03/2025 | Council                                          | 17.2 | Confidential - Chief Executive Officer 2024-2025 Performance and Remuneration Review Process and Selection of Consultant | (d)(i)(ii) | C25070   | Report Attachments Minutes Discussion | Further Order of Council or CEO Delegation                                                  | 30/06/2025 - Release Minutes and retain Report and Attachments.<br>01/10/2025 - Retain Report & Attachments<br>05/12/2025 - Retain as per previous review<br>10/03/2026 - Retain as per previous review<br>10/07/2026 - Retain Report & Attachments | 1/10/2026 | 30/06/2025 - Minutes released by CEO Delegation                                                                                                          |
| 15/04/2025 | Council                                          | 17.1 | Normanville Jetty Holiday Park Management Licence Agreement & Rapid Bay Campground Update                                | (d)(i)(ii) | C25101   | Attachments                           | Further Order of Council or CEO Delegation                                                  | 30/06/2025 - Retain<br>01/10/2025 - Retain All until 12 Month Anniversary of Operation of Agreement)<br>05/12/2025 - Retain as per previous review                                                                                                  |           | 10/03/2026 - Released by CEO Delegation                                                                                                                  |

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| 17/06/2025 | Council                                           | 17.1 | DCY Local Heritage Code Amendments (Stage 1) Delamere, Normarville and Yankalilla                                                | (m)                      | C25130   | Report Attachments Minutes Discussion | Until the Minister for Planning approves the Code Amendment for consultation and the Code Amendment is made public. | 01/10/2025 - Retain All<br>05/12/2025 - Retain All                                                                                                                           |           | 29/01/2026 - Released by Trigger Event - Consultation went live                                |
| 17/07/2025 | CEO Performance and Remuneration Review Committee | 6.1  | Confidential – CEO Remuneration – Notional Vehicle Value, Pre-Tax Contributions, and Impact of FBT Exemptions for PHEVS          | (a)<br>(e)               | CEO25014 | Report                                | Until the CEO ceases employment with DCY or as otherwise determined by the CEO                                      | 01/10/2025 - Retain All<br>05/12/2025 - Retain All<br>10/03/2026 - Retain All<br>10/07/2026 - Retain All                                                                     | 1/10/2026 |                                                                                                |
| 17/07/2025 | CEO Performance and Remuneration Review Committee | 6.2  | Confidential – Chief Executive Officer 2024-2025 Performance Review Survey Outcomes / Analysis, Remuneration and Contract Update | (a)<br>(e)               | CEO25018 | Report Attachments Minutes            | Until the CEO ceases employment with DCY or as otherwise determined by the CEO                                      | 01/10/2025 - Retain Report & Attachments<br>05/12/2025 - Retain Report & Attachments<br>10/03/2026 - Retain Report & Attachments<br>10/07/2026 - Retain Report & Attachments | 1/10/2026 | 21/07/2025 - Minutes released in conjunction with the Special Council Meeting held 21/07/2025. |
| 21/07/2025 | Council                                           | 7.1  | Chief Executive Officer 2024-2025 Performance Review Survey Outcomes / Analysis, Remuneration and Contract Update                | (a)<br>(e)               | C25173   | Report Attachments                    | Further Order of Council or CEO Delegation                                                                          | 01/10/2025 - Retain All<br>05/12/2025 - Retain All<br>10/03/2026 - Retain All<br>10/07/2026 - Retain All                                                                     | 1/10/2026 |                                                                                                |
| 16/09/2025 | Council                                           | 17.1 | Confidential TTEG Electricity Legal Update                                                                                       | (g)<br>(h)<br>(i)<br>(j) | C25207   | Report Attachments Minutes            | Period determined by the CEO with CEO Delegation to revoke in whole.                                                | 01/10/2025 - Retain All<br>05/12/2025 - Retain All<br>10/03/2026 - Retain All<br>10/07/2026 - Retain All                                                                     | 1/10/2026 |                                                                                                |
| 27/10/2025 | Audit & Risk Committee                            | 11.1 | Draft 202425 Audited Financial Statements and Annual Report                                                                      | (d)                      | A25095   | Nil                                   | NA                                                                                                                  | NA                                                                                                                                                                           | NA        | Nil retained. Discussion held in Confidence                                                    |
| 27/10/2025 | Audit & Risk Committee                            | 12.1 | Confidential: Council Banking Services - Tender Evaluation & Recommendation                                                      | (b)<br>(d)               | A25115   | Report Attachments Discussion Minutes | Until the Tender is awarded and implementation of the banking transition is complete.                               | 05/12/2025 - Retain All<br>10/03/2026 - Retain All<br>10/07/2026 - Retain All                                                                                                | 1/10/2026 |                                                                                                |
| 18/11/2025 | Council                                           | 17.1 | Council Banking Services - Tender Evaluation & Recommendation                                                                    | (b)<br>(d)               | C25255   | Report Attachments Discussion Minutes | Until the Tender is awarded and implementation of the banking transition is complete.                               | 05/12/2025 - Retain All<br>10/03/2026 - Retain All<br>10/07/2026 - Retain All                                                                                                | 1/10/2026 |                                                                                                |
| 18/11/2025 | Council                                           | 17.2 | Confidential Council Committee Minutes                                                                                           | (b)<br>(d)               | C25259   | Attachments                           | Until the minutes of the Audit & Risk Committee Mtg held 27.10.2025 are released.                                   | 05/12/2025 - Retain All<br>10/03/2026 - Retain All<br>10/07/2026 - Retain All                                                                                                | 1/10/2026 |                                                                                                |

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District Council of  
**YANKALILLA**

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| 16/12/2025 | Council                                           | 17.1 | Citizen of the Year Awards 2026                                                                                   | (o)        | C25278  | Report Attachments Discussion Minutes | Until the Announcement of the Australia Day 2026 - Citizen of the Year Award Winners occurs with the exception of providing advice to the winners & those making the nominations. With CEO delegation to revoke in part or in whole. |                                                    |           | 14/01/2026 - Released as Announcement of Winners published |
| 16/12/2025 | Council                                           | 17.2 | FRWA Budget Review 1 2025-26                                                                                      | (d)<br>(l) | C25281  | Report Attachments Discussion Minutes | Until further order of Council or CEO Delegation                                                                                                                                                                                     | 10/03/2026 - Retain All<br>10/07/2026 - Retain All | 1/10/2026 |                                                            |
| 2/06/2026  | CEO Performance and Remuneration Review Committee | 6.1  | Chief Executive Officer 2025-2026 Performance Review Survey Outcomes / Analysis, Remuneration and Contract Update | (a)        | CEO268  | Report Attachments Discussion Minutes | Until CEO ceases employment with DCY or CEO Delegation                                                                                                                                                                               | 10/07/2026 - Retain All                            | 1/10/2026 |                                                            |
| 2/06/2026  | CEO Performance and Remuneration Review Committee | 6.2  | CEO Performance and Remuneration Review Committee Consultant Input 2026-2028                                      | (d)        | CEO2611 | Report Attachments Discussion Minutes | Until further order of Committee or CEO Delegation                                                                                                                                                                                   | 10/07/2026 - Retain Report & Attachments           | 1/10/2026 | 10/07/2026 - Minutes released by CEO Delegation            |
| 16/06/2026 | Council                                           | 17.1 | Amendment of ANZ Bank Signatories                                                                                 | (e)        | C26133  | Report Attachments Discussion Minutes | Until further order of Council or CEO Delegation                                                                                                                                                                                     | 10/07/2026 - Retain All                            | 1/10/2026 |                                                            |
| 16/06/2026 | Council                                           | 17.2 | Council Committee Confidential Minutes                                                                            | (a)<br>(d) | C26136  | Attachments                           | Until further order of Council or CEO Delegation                                                                                                                                                                                     | 10/07/2026 - Retain All                            | 1/10/2026 |                                                            |
| 16/06/2026 | Council                                           | 17.3 | CEO Performance and Remuneration Review Committee Consultant Input 2026-2028                                      | (d)        | C26138  | Report Attachments Discussion Minutes | Until further order of Council or CEO Delegation                                                                                                                                                                                     | 10/07/2026 - Retain Report & Attachments           | 1/10/2026 | 10/07/2026 - Minutes released by CEO Delegation            |
| 16/06/2026 | Council                                           | 17.4 | Chief Executive Officer 2025-26 Performance Review Survey Outcomes / Analysis, Remuneration and Contract Update   | (a)        | C26140  | Report Attachments Discussion Minutes | Until further order of Council or CEO Delegation                                                                                                                                                                                     | 10/07/2026 - Retain All                            | 1/10/2026 |                                                            |
| 18/08/2026 | Council                                           | 17.1 | Confidential Commercial Tenancies Update at Normanville Surf Life Saving Club & Kiosk Building                    | (a)<br>(b) | C26187  | Report Attachments Discussion Minutes | Until further order of Council or CEO Delegation                                                                                                                                                                                     |                                                    | 1/10/2026 |                                                            |