

## Chart Account Table

Parameters: Chart Name = COSTC , Chart Type = CO

Account	Description	Directorate	
1000	Chief Executive Officer	10	CEO
1100	People and Development	10	CEO
2000	Development Services Directorate	20	Development
2100	Statutory Planning & Compliance	20	Development
2200	Strategic Planning	20	Development
2300	Environmental Health	20	Development
2310	Building Services	20	Development
2400	Community Safety	20	Development
2500	Economic Development and Promotions	20	Development
3000	Infrastructure Services Directorate	30	Infrastructure
3110	Road Project Delivery	30	Infrastructure
3120	Project Design	30	Infrastructure
3130	Major Projects	30	Infrastructure
3140	Strategic Road Projects	30	Infrastructure
3200	Engineering Administration	30	Infrastructure
3210	Subdivison	30	Infrastructure
3220	Engineering Design	30	Infrastructure
3230	Waste Services	30	Operations
3300	Operations	30	Operations
3410	Parks and Gardens - Maintenance	30	Operations
3500	Property and Facilities	30	Operations
3510	Facilities Maintenance	30	Operations
3610	Engineering Maintenance	30	Operations
3700	Executive Manager Operations	31	Operations
3800	Fleet & Mechanic Overheads	30	Operations
3810	Plant & Fleet Maintenance	30	Operations
4000	Director Community Engagement	40	Community
4100	Corporate Communications	40	Community
4200	Customer Services	40	Community
4300	Community Activation	40	Community
4310	Youth Development	40	Community
4400	Sports and Recreation	40	Community
4500	Community Projects & Facilities	40	Community
4510	Strategic Facilities and Projects	40	Community
4600	Library Services	40	Community
4800	Emergency Services	40	Community
5000	Corporate Services Directorate	50	Corporate
5100	Information Communication Technology	50	Corporate
5200	Governance	50	Corporate
5300	Financial Services	50	Corporate