agenda

Ordinary Meeting of Council

NOTICE IS HEREBY GIVEN THAT THE NEXT ORDINARY MEETING OF THE COUNCIL OF THE CITY OF JOONDALUP WILL BE HELD IN THE COUNCIL CHAMBER, JOONDALUP CIVIC CENTRE, BOAS AVENUE, JOONDALUP

ON **TUESDAY 22 JULY 2025**

COMMENCING AT **6.30pm**

NICO CLAASSEN
Acting Chief Executive Officer
11 July 2025

Acknowledgement of Traditional Custodians
The City of Joondalup acknowledges the traditional custodians of the land, the Whadjuk people of the Noongar nation, and recognises the culture of the Noongar people and the unique contribution they make to the Joondalup region and Australia. The City of Joondalup pays its respects to their Elders past and present and extends that respect to all Aboriginal and Torres Strait Islander peoples.

This document is available in alternate formats upon request

joondalup.wa.gov.au

PUBLIC QUESTION TIME

Residents and / or ratepayers of the City of Joondalup are requested to lodge questions in writing by **9.00am** on **Monday, 21 July 2025.**

Answers to those questions received within that timeframe will, where practicable, be provided in hard copy form at the Ordinary Council Meeting.

QUESTIONS TO

council.questions@joondalup.wa.gov.au
PO Box 21 Joondalup WA 6919

www.joondalup.wa.gov.au

CIVIC CENTRE EMERGENCY PROCEDURES

The City of Joondalup values the health and safety of all visitors to City of Joondalup facilities. The following emergency procedures are in place to help make evacuation of the City of Joondalup Civic Centre safe and easy.

Alarms

The City of Joondalup emergency system has two alarm tones:

- Alert Tone (Beep... Beep... Beep).
- Evacuation Tone (Whoop...Whoop...Whoop).

On hearing the Alert Tone (Beep... Beep... Beep):

- DO NOT EVACUATE ON THIS TONE.
- Remain where you are.
- All designated Fire Wardens will respond and assess the immediate area for danger.
- Always follow instructions from the designated Fire Wardens.

On hearing the Evacuation Tone (Whoop...Whoop...Whoop):

- Evacuate the building immediately as directed by a Fire Warden or via the nearest safe exit.
- Do not use lifts.
- Remain calm and proceed to the designated Assembly Area (refer to site plan below).
- People with impaired mobility (those who cannot use the stairs unaided) should report to a Fire Warden who will arrange for their safe evacuation.
- Do not re-enter the building until authorised to do so by Emergency Services.

CODE OF CONDUCT

Council Members and Committee Members are to observe the City's adopted *Code of Conduct for Council Members, Committee Members and Candidates.* The following general principles guide the behaviours of Council Members (being the Mayor and Councillors) and other committee members while performing their role at the City:

Personal Integrity

(1) A council member or committee member should –

(a) act with reasonable care and diligence; and
(b) act with honesty and integrity; and
(c) act lawfully; and
(d) identify and appropriately manage any conflict of interest; and
(e) avoid damage to the reputation of the City.

(2) A council member or committee member should –

(a) act in accordance with the trust placed in council members and committee members; and
(b) participate in decision-making in an honest, fair, impartial and timely manner; and
(c) actively seek out and engage in training and development opportunities to improve the performance of their role; and
(d) attend and participate in briefings, workshops and training sessions provided or arranged by the City in relation to the performance of their role.

Relationship with others

(1) A council member or committee member should –

(a) treat others with respect, courtesy and fairness; and
(b) respect and value diversity in the community.

(2) A council member or committee member should maintain and contribute to a harmonious, safe and productive work environment.

Accountability

A council member or committee member should –

(a) base decisions on relevant and factually correct information; and
(b) make decisions on merit, in the public interest and in accordance with statutory obligations and principles of good governance and procedural fairness; and
(c) read all agenda papers given to them in relation to Council or Committee meetings, Briefing Sessions or Strategy Sessions; and
(d) be open and accountable to, and represent, the community in the district.

Employees are bound by the City's *Code of Conduct for Employees* which details similar provisions to be observed.

COUNCIL MEETINGS

The following procedures for the conduct of Council Meetings were adopted at the Council meeting held on 21 April 2020:

INTRODUCTION

The modern role of Council is to set policy and strategy and provide goals and targets for the local government (the City). The employees, through the Chief Executive Officer, have the task of implementing the decisions of Council.

A well-structured decision-making process that has established protocols will provide the elected body with the opportunity to:

- have input into the future strategic direction set by Council
- seek points of clarification
- ask questions
- be given adequate time to research issues
- be given maximum time to debate matters before Council,

and ensures that the elected body is fully informed to make the best possible decisions for the City of Joondalup community.

PURPOSE OF COUNCIL MEETINGS

Council Meetings will involve Elected Members, employees as determined by the Chief Executive Officer and external advisors (where appropriate) and will be open to the public. Council Meetings are formal meetings where Elected Members consider and make decisions on matters.

PROCEDURES FOR COUNCIL MEETINGS

The following procedures will apply to Council Meetings that are conducted by the City.

1 Council meetings will be open to the public except for matters of a confidential nature. The guide in determining those matters of a confidential nature shall be in accordance with the *Local Government Act 1995*.

2 Dates and times for Council meetings will be set well in advance where practicable, and appropriate notice given to the public.

3 The Chief Executive Officer will ensure timely written notice and an agenda for each Council meeting will be provided to all Elected Members, members of the public and external advisors (where appropriate).

4 The Mayor is to be the Presiding Member at Council meetings. If the Mayor is unable or unwilling to assume the role of Presiding Member, then the Deputy Mayor may preside at the Council meetings. If the Deputy Mayor is unable or unwilling, those Elected Members present may select one from amongst themselves to preside at the Council meeting.

5 There is to be no debate among Elected Members on any matters raised during the Council meeting.

6 Relevant employees of the City will be available to respond to questions on matters listed on the agenda for the Council meeting.

7 All Elected Members will be given a fair and equal opportunity to participate in the Council meeting.

8 The Presiding Member will ensure that time is made available to allow for all matters of relevance to be covered.

9 Good governance principles recommend that Elected Members, employees and relevant consultants shall disclose their interests on any matter listed for the Council meetings. When disclosing an interest, the following provisions apply:

(a) Interests are to be disclosed in accordance with the provisions of the *Local Government Act 1995*, the *Local Government (Model Code of Conduct) Regulations 2021* and the City's *Code of Conduct*.

(b) Elected Members disclosing a financial interest, or a proximity interest will not participate in that part of the session relating to the matter to which their interest applies and shall depart the room.

(c) The remaining Elected Members may agree that an Elected Member disclosing a financial or proximity interest may participate in discussion on the matter if the remaining Elected Members agree:

(i) is so trivial or insignificant as to be unlikely to influence the disclosing Elected Member's conduct in relation to the matter
or
(ii) is common to a significant number of electors and ratepayers of the City,

and a record of that agreement is to be made in the minutes kept for the Council meeting.

(d) Employees with a financial interest in a matter may also consider it appropriate to depart the room when the matter is being considered, however there is no legislative requirement to do so.

10 A record shall be kept of all Council meetings.

RECORDING AND LIVE-STREAMING OF THE PROCEEDINGS OF THE COUNCIL MEETING

In accordance with the *Recording and Live-Streaming of Council Meetings Council Policy*, this meeting will be video recorded and live-streamed on the City's website, with the exception of confidential items and periods of adjournment as determined by the Presiding Member.

Cameras have been positioned in such a way as to avoid members of the public however, by being present at this meeting, members of the public consent to the possibility that their image may be live-streamed to the public. Recordings will also be made available on the City's website following the meeting.

The official record of the meeting will be the written minutes kept in accordance with the *Local Government Act 1995* and any relevant regulations.

COUNCIL AND COMMITTEE MEETINGS

PROCEDURES FOR PUBLIC QUESTION TIME

The following procedures for the conduct of Public Question Time were adopted at the Council meeting held on 20 September 2022:

Where a meeting of a committee is open to the public the procedures for public question time and public statement time apply. In this regard, these procedures are amended by substituting "Council" with "Committee" to provide proper context.

Questions asked verbally

1 Members of the public are invited to ask questions at Council Meetings.

2 Questions asked at an Ordinary Council meeting must relate to a matter that affects the City of Joondalup. Questions asked at a Special meeting of Council must relate to the purpose for which the meeting has been called.

3 A register will be provided for those persons wanting to ask questions to enter their name. The Presiding Member may call persons registered to come forward in an order that allows the maximum opportunity for as many people as possible to address the meeting on the widest range of matters that are listed in the agenda. Persons that come forward are to state their name and full address.

4 Public question time will be limited to two minutes per person, with a limit of two verbal questions per person.

5 Statements are not to precede a question during public question time and questions must be succinct and to the point. Statements can only be made during public statement time.

6 Members of the public are encouraged to keep their questions brief to enable everyone who desires to ask a question to have the opportunity to do so.

7 Public question time will be allocated a minimum of 15 minutes and may be extended in intervals of up to 10 minutes by resolution of Council, but the total time allocated for public questions to be asked and responses to be given is not to exceed 35 minutes in total. Public question time is declared closed following the expiration of the allocated time period, or earlier than such time where there are no further questions.

8 Questions are to be directed to the Presiding Member and shall be asked politely, in good faith, and are not to be framed in such a way as to reflect adversely or be defamatory on a particular Elected Member or City employee. The Presiding Member shall decide to:

- accept or reject any question and their decision is final;
- nominate a City employee to respond to the question;
  or
- take a question on notice. In this case a written response will be provided as soon as possible, and included in the agenda of the next Council meeting.

9 Where an Elected Member is of the opinion that a member of the public is:

- asking a question at a Council meeting, that does not relate to a matter affecting the City;
  or
- making a statement during public question time,

they may bring it to the attention of the Presiding Member who will make a ruling.

10 Questions and any response will be summarised and included in the minutes of the Council meeting.

11 It is not intended that question time should be used as a means to obtain information that would not be made available if it was sought from the City's records under Section 5.94 of the *Local Government Act 1995* or the *Freedom of Information Act 1992* (FOI Act). Where the response to a question(s) would require a substantial commitment of the City's resources, the Chief Executive Officer (CEO) will determine that it is an unreasonable impost upon the City and refuse to provide it. The CEO will advise the member of the public that the information may be sought in accordance with the FOI Act .

Questions in Writing – (Residents and/or ratepayers of the City of Joondalup only)

1 Only City of Joondalup **residents and/or ratepayers** may submit questions to the City in writing.

2 Questions asked at an Ordinary Council meeting must relate to a matter that affects the City of Joondalup. Questions asked at a Special meeting of Council must relate to the purpose for which the meeting has been called.

3 The City will accept a maximum of five (5) written questions per City of Joondalup resident/ratepayer. To ensure equity and consistency, each part of a multi-part question will be treated as a question in its own right.

4 Questions lodged by 9.00am on the day immediately prior to the scheduled Council meeting will be responded to, where possible, at the Council meeting. These questions, and their responses, will be distributed to Elected Members and made available to the public in written form at the meeting.

5 The Presiding Member shall decide to accept or reject any written question and their decision is final. Where there is any concern about a question being offensive, defamatory or the like, the Presiding Member will make a determination in relation to the question. Questions determined as offensive, defamatory or the like will not be published.

6 The Presiding Member may rule questions out of order where they are substantially the same as questions previously submitted and responded to.

7 Written questions unable to be responded to at a Council meeting will be taken on notice. In this case, a written response will be provided as soon as possible and included on the agenda of the next Council meeting.

8 A person who submits written questions may also ask questions at a Council meeting and questions asked verbally may be different to those submitted in writing.

9 Questions and any response will be summarised and included in the minutes of the Council meeting.

10 It is not intended that question time should be used as a means to obtain information that would not be made available if it was sought from the City's records under Section 5.94 of the *Local Government Act 1995* or the *Freedom of Information Act 1992* (FOI Act). Where the response to a question(s) would require a substantial commitment of the City's resources, the Chief Executive Officer (CEO) will determine that it is an unreasonable impost upon the City and may refuse to provide it. The CEO will advise the member of the public that the information may be sought in accordance with the FOI Act.

DISCLAIMER

Responses to questions asked verbally are provided in good faith and as such, should not be relied upon as being either complete or comprehensive.

PROCEDURES FOR PUBLIC STATEMENT TIME

The following procedures for the conduct of Public Statement Time at Council Meetings were adopted at the Council meeting held on 20 September 2022:

1 Members of the public are invited to make public statements verbally at Council meetings.

2 Statements made at an Ordinary Council meeting must relate to a matter that affects the City of Joondalup. Statements made at a Special meeting of Council must relate to the purpose for which the meeting has been called.

3 A register will be provided for those persons wanting to make a statement to enter their name. The Presiding Member may call persons registered to come forward in an order that allows the maximum opportunity for as many people as possible to address the meeting on the widest range of matters that are listed in the agenda. Persons that come forward are to state their name and full address.

4 Public statement time will be limited to two minutes per person.

5 Members of the public are encouraged to keep their statements brief to enable everyone who desires to make a statement to have the opportunity to do so.

6 Public statement time will be allocated a maximum time of 15 minutes. Public statement time is declared closed following the 15 minute allocated time period, or earlier than such time where there are no further statements.

7 Statements are to be directed to the Presiding Member and are to be made politely in good faith and are not to be framed in such a way as to reflect adversely or be defamatory on a particular Elected Member or City employee.

8 Where an Elected Member is of the opinion that a member of the public is making a statement at a Council meeting, that does not relate to a matter affecting the City, they may bring it to the attention of the Presiding Member who will make a ruling.

9 Statements will be summarised and included in the minutes of the Council meeting.

TABLE OF CONTENTS

1 ACKNOWLEDGEMENT OF TRADITIONAL CUSTODIANS 14

2 DECLARATION OF OPENING AND ANNOUNCEMENT OF VISITORS 14

3 DECLARATIONS OF FINANCIAL INTEREST / PROXIMITY INTEREST / INTEREST THAT MAY AFFECT IMPARTIALITY....14

4 DEPUTATIONS....15

5 PUBLIC QUESTION TIME....15

6 PUBLIC STATEMENT TIME....19

7 APOLOGIES AND LEAVE OF ABSENCE....19

8 CONFIRMATION OF MINUTES 20

9 ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION....20

10 IDENTIFICATION OF MATTERS FOR WHICH THE MEETING MAY BE CLOSED TO THE PUBLIC 20

11 PETITIONS 21

11.1 PETITION IN RELATION TO OPPOSING THE REDEVELOPMENT OF GLENGARRY SHOPPING CENTRE (DA25/0332) AT 59 ARNISDALE ROAD, DUNCRAIG....21

12 REPORTS....22

12.1 DEVELOPMENT AND SUBDIVISION APPLICATIONS - MAY 2025 (WARD - ALL) 22

12.2 PROPOSED ROAD RESERVE MODIFICATIONS - OCEAN REEF ROAD, HEATHRIDGE AND WOODVALE (WARD - NORTH-CENTRAL, CENTRAL) 27

12.3 CONFIDENTIAL - STATUS OF LEGAL ACTIONS REPORT (WARD - ALL) 32

12.4 APPOINTMENT OF REPRESENTATIVES TO REGIONAL COUNCILS AND WALGA NORTH METROPOLITAN ZONE - WHEN TO CONSIDER (WARD - ALL) 33

12.5 STATUS OF COUNCIL DECISIONS - JULY 2025 (WARD - ALL)....37

12.6 MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)....40

12.7 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION 2025 ANNUAL GENERAL MEETING DELEGATES (WARD - ALL)....42

12.8 ELECTED MEMBER TRAINING AND DEVELOPMENT SCHEDULE 2024-25 (WARD - ALL).....46

12.9 LOCAL GOVERNMENT REFORM CONSULTATION - COMMUNICATIONS AGREEMENTS (WARD - ALL).....51

12.10 REVIEW OF PRESENTATION OF PETITIONS PROTOCOL (WARD - ALL)57

12.11 CONFIDENTIAL - SIGNIFICANT EVENT PLANNING 2026+ (WARD - ALL)67

12.12 LIST OF PAYMENTS MADE DURING THE MONTH OF MAY 2025 (WARD-ALL) 68

12.13 FINANCIAL ACTIVITY STATEMENT FOR MAY 2025 (WARD - ALL).....72

12.14 CARD TRANSACTIONS FOR THE MONTH OF MAY 2025 (WARD - ALL)..79

12.15 TENDER 009/25 PROVISION OF NON-CHEMICAL APPLICATION FOR CONTROL OF WEEDS TO NOMINATED LOCATIONS (WARD - ALL).....82

12.16 TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION - FIREBREAKS AND FUEL LOAD REDUCTION (WARD - ALL).....88

12.17 CITY OF JOONDALUP DRAFT ROAD SAFETY MANAGEMENT PLAN 2025 - 2035 (WARD - ALL).....97

13 REPORTS OF COMMITTEES 103

14 REPORTS OF THE CHIEF EXECUTIVE OFFICER.....103

15 URGENT BUSINESS 103

16 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN.....103

16.1 NOTICE OF MOTION NO. 1 - CR DANIEL KINGSTON - ELECTED MEMBER DINNERS AND ELECTED MEMBERS' ENTITLEMENTS COUNCIL POLICY 103

17 ANNOUNCEMENTS OF NOTICES OF MOTION FOR THE NEXT MEETING.....105

18 CLOSURE 105

CITY OF JOONDALUP

Notice is hereby given that a Meeting of the Council will be held in the Council Chamber, Joondalup Civic Centre, Boas Avenue, Joondalup on **Tuesday 22 July 2025** commencing at **6.30pm**.

VISION

"A global City: bold, creative and prosperous."

PRIMARY VALUES

- Transparent.
- Accountable.
- Honest.
- Ethical.
- Respectful.
- Sustainable.
- Professional.

DISTINGUISHING VALUES

Bold

We will make courageous decisions for the benefit of our community and future generations.

Ambitious

We will lead with strength and conviction to achieve our vision for the City.

Innovative

We will learn and adapt for changing circumstances to ensure we are always one step ahead.

Enterprising

We will undertake ventures that forge new directions for business and the local community.

Prosperous

We will ensure our City benefits from a thriving economy built on local commercial success.

Compassionate

We will act with empathy and understanding of our community's needs and ambitions.

AGENDA

1 ACKNOWLEDGEMENT OF TRADITIONAL CUSTODIANS

Note: Members of the public are advised that prior to the opening of the Council Meeting, Mayor the Hon. Albert Jacob, JP will acknowledge the traditional custodians of the land and say a prayer.

2 DECLARATION OF OPENING AND ANNOUNCEMENT OF VISITORS

3 DECLARATIONS OF FINANCIAL INTEREST / PROXIMITY INTEREST / INTEREST THAT MAY AFFECT IMPARTIALITY

3.1 DISCLOSURES OF INTEREST AFFECTING IMPARTIALITY

Elected Members (in accordance with clause 22 of Schedule 1 of the *Local Government [Model Code of Conduct] Regulations 2021*) and employees (in accordance with the Code of Conduct) are required to declare any interest that may affect their impartiality in considering a matter. This declaration does not restrict any right to participate in or be present during the decision-making process. The Elected Member / employee is also encouraged to disclose the nature of their interest.

Name / Position	**Mr Chris Leigh, Director Planning and Community Development.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 July 2025.
Item No. / Subject	Item 11.1 – Petition in Relation to Opposing the Redevelopment of Glengarry Shopping Centre (DA25/0332) at 59 Arnisdale Road, Duncraig.
Nature of Interest	Interest that may affect Impartiality.
Extent of Interest	The lead petitioner is known to Mr Leigh in a personal capacity.

4 DEPUTATIONS

The following summarised deputation was submitted to the Briefing Session held on 8 July 2025:

DEPUTATION NO. 1 - ITEM 12.15 – TENDER 009/25 PROVISION OF NON-CHEMICAL APPLICATION FOR CONTROL OF WEEDS TO NOMINATED LOCATIONS (WARD – ALL).

M Kwok, Ocean Reef:

Re: Item 12.15 – Tender 009/25 Provision of Non-Chemical Application for Control of Weeds to Nominated Locations (Ward – All).

Ms Kwok spoke in support of Item 12.15, requesting that Council accept the tender submitted by Greensteam Australia Pty Ltd for the provision of non-chemical application for the control of weeds to nominated locations. Ms Kwok referred to previous Council resolutions, the City's *Weed Management Plan 2023-33* and correspondence with members of the public in relation to the treatment of weeds and emphasised the need to expand non-chemical methods, such as hydrothermal, mechanical and hand weeding.

Ms Kwok highlighted the need to move away from chemical application due to potential health risks associated with its use, as well as the inefficiency of chemical spraying during wet weather. Ms Kwok raised concerns regarding the broader implications of chemical use, including the impact on soil health and the environment.

Ms Kwok urged Council to consider the possibility of expanding the locations for non-chemical weed treatment and explore further options to transition to non-chemical weeding methods, expressing the need for flexibility to ensure safer and more effective weeding practices.

The full audio of the deputation is available *here* at 6.34pm.

5 PUBLIC QUESTION TIME

5.1 QUESTIONS ASKED PRIOR TO AND VERBALLY AT THE BRIEFING SESSION HELD ON 8 JULY 2025

The following summarised written questions were submitted prior to the Briefing Session held on 8 July 2025:

B Gould, Iluka:

Re: Item 12.15 - Tender 009/25 Provision of Non-Chemical Application for Control of Weeds to Nominated Locations (Ward - All).

Q1 Can the City advise why the opportunity was not taken to expand the scope of non-chemical weeding methods to additional parks, verges, or natural areas when putting this contract out for tender?

A1 The City's Weed Management Plan 2023-2033 states that, *"The City will continue to reduce the reliance on herbicide use by increasing non-chemical weed control methods where appropriate, including trialling alternative forms of weed control"*.

Non-chemical treatments include manual/physical removal and steam/hot water treatments, which are selected to meet the characteristics of each area, which includes treatment area (scale) and terrain type. The City has a separate contract in place for manual hand weeding, which is widely used within natural areas where appropriate. However, manual removal is highly labour-intensive and not feasible for large-scale application. Similarly, while steam weeding is a non-chemical option, it is costly and unsuitable for uneven terrain and areas with dense vegetation, making it impractical for use across most of the City's natural areas.

Q2 *Can the City advise if any community feedback, previous petitioning, or submissions advocating for reduced chemical use was considered when determining the contract scope?*

A2 The City's Weed Management Plan 2023-2033 (the Plan) was developed through community consultation, being reviewed by a Strategic Community Reference Group and then subject to a 21-day consultation period with the public of which 280 responses were received and incorporated into the final Plan which was adopted. The purpose of this Plan is to provide an integrated weed management approach, which has included 16 years of researching and trialling alternative weed control options. These outcomes were considered when the contract scope was developed.

Q3 *Does the City have a long-term plan to reduce its reliance on chemical herbicides, and if so, how does this contract align with those goals?*

A3 As detailed in the City's Weed Management Plan 2023-2033 (the Plan), one of the objectives of the Plan is to reduce the reliance on herbicide use by increasing non-chemical weed control methods, where appropriate. The City's recommendation to Council to accept the tender submitted to Greensteam Australia Pty Ltd aligns with the goal in the Plan by using steam weeding in appropriate areas to treat weeds, therefore reducing chemical weed control reliance.

Q4&5 *Can the City advise how the success of the Greensteam contract will be measured and will performance and public feedback be reported back to the community?*

A4&5 As per the City's standard process, the contractor's performance will be assessed during the life of the contract through monitoring of on-site works and quarterly contract performance meetings. It is not the City's practice to provide public feedback on the performance of contracts.

M Kwok, Ocean Reef:

Re: Item 12.5 – Status of Council Decisions – page 34 of attachment 12.5.1, resolution for Item 12.8 – Minutes of the Annual General Meeting of Electors held on 23 January 2025 in relation to Motion 14:

"ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ053-03/25)

14.5 REQUESTS that the Chief Executive Officer advocates to the State Government for enhanced public consultation on the installation of telecommunications infrastructure, including 5G towers and small cell towers, to ensure community concerns are adequately addressed;"

Q1 Can the City please provide the response from the Western Australian Planning Commission (WAPC) Chair dated 3 June 2025 that has been received by the City?

A1 A copy of the letter has been provided (*Attachment 1 refers*).

Re: Item 12.5 – Status of Council Decisions – page 35 of attachment 12.5.1, Annual General Meeting (AGM) Motion 15 which states: "Letters to local members of the State and Federal Governments were sent on 20 May 2025".

Q2 Given that the Australian Electoral Commission (AEC) is the official authority that can declare the Federal Election results which happened on the 30 May 2025 for the House of Representatives for Moore, Pearce and Cowan, can the City please explain how the City could determine who the members of the Federal Election were on 20 May 2025?

Q3 For the record of being a scrutineer for the whole process, the full distribution of preferences only commenced on 20 May 2025 while the AEC was waiting for a number of overseas postal votes to arrive, did the City believe in Mainstream Media news that have no official capacity to declare winners or losers?

A2&3 The City acknowledges that the Australian Electoral Commission (AEC) has the authority to officially declare the results of the Federal Election, which occurred on 30 May 2025 for the electorates of Moore, Pearce, and Cowan. However, by 20 May 2025, publicly available vote counts, media reporting, and candidate statements had indicated clear outcomes in these electorates. Based on this information, the City wrote to the likely, and now confirmed, members to carry out the requirements of Council's resolution and respond to a motion carried at the Annual General Meeting of Electors held on 23 January 2025.

Re: Item 12.5 – Status of Council Decisions – page 25 of attachment 12.5.1, Item 12.9 – Minutes of the Annual General Meeting of Electors held on 5 March 2025, Resolution No: CJ117-05/24:

"15.2 REQUESTS the Chief Executive Officer to prepare a report on reducing the amount of glyphosate and other pesticides over a three to five year period with options for targets of 50%, 70% and 90% reductions;"

The attachment states the Action Taken as follows:

"26/02/2025 *The Request for Quotation closed on the 7 February 2025 with no responses received. The City is currently liaising with WALGA to identify* potential consultants that will be included in a new RFQ to be advertised.

18/03/2025 *New Request for Quotation targeting 64 companies was advertised and closed on the 12 March 2025. The City received one submission which is currently being assessed."*

Q4 Is the City able to share the advertised request for a quotation in February and March?

A4 The information contained within the Request for Quote (RFQ) will form part of the report to be provided by the independent consultant.

Q5 Can the City advise if there is a requirement for the wording to be approved by Council prior to advertising?

A5 A Request for Quote does not require consideration of Council prior to the document being circulated. It is approved by an officer with the relevant financial delegation. In this case the Manager Parks and Natural Environment approved the RFQ.

The following summarised questions were submitted verbally at the Briefing Session held on 8 July 2025:

B Gould, Iluka:

Re: Item 12.15 - Tender 009/25 Provision of Non-Chemical Application for Control of Weeds to Nominated Locations.

Q1 Can the City please advise why the opportunity was not taken to expand the scope of non-chemical weeding methods with Greensteam Australia Pty Ltd?

A1 The Acting Chief Executive Officer responded that the City's position was to advertise for those specific positions, as well as request to develop a position to phase out glyphosate. The initial advertisement did not receive any responses, and one response was received for the subsequent advertisement. The City will work through the process with the consultant and through that process identify if there are any opportunities to expand the scope and the likely costs associated.

Q2 *Can the City confirm that the current scope is not set in stone and the City is open to expanding that particular contract?*

A2 The Acting Chief Executive Officer advised that the contract is for specific locations, and that the City is working with a consultant to explore what options might be available. The City will review the provisions of the contract to determine if the contract can be varied at that time or if the City will be required to retender the position.

6 PUBLIC STATEMENT TIME

The following summarised statements were submitted verbally at the Briefing Session held on 8 July 2025:

L Crawford, Duncraig:

Re: Item 12.15 - Tender 009/25 Provision of Non-Chemical Application for Control of Weeds to Nominated Locations.

Ms Crawford addressed Council as a long-time resident of the City of Joondalup to share her personal concerns regarding the health impacts of glyphosate spraying for weed control. Ms Crawford acknowledged the beautiful place the City of Joondalup is, but stated the use of chemicals is becoming overwhelming. Ms Crawford urged Council to transition away from chemical use to non-chemical methods for the treatment of weeds.

B Gould, Edgewater:

Re: Item 12.15 - Tender 009/25 Provision of Non-Chemical Application for Control of Weeds to Nominated Locations.

Ms Gould spoke in relation to the current non-chemical spraying of weeds, commenting that as a committee member for a local residence group, there are often members of the community asking when the non-chemical weed treatment locations will be expanded upon. Ms Gould advised Council that there is a lot of support in the community for non-chemical weed spraying and re-evaluating the budget to allow expansion of the program would be supported.

7 APOLOGIES AND LEAVE OF ABSENCE

7.1 LEAVE OF ABSENCE PREVIOUSLY APPROVED

Mayor Albert Jacob, JP	12 July to 27 July 2025 inclusive.
Cr John Raftis	23 July to 10 August 2025 inclusive.
Cr Nige Jones	27 July to 7 August 2025 inclusive.
Cr Daniel Kingston	5 August and 12 August 2025 inclusive.
Cr John Raftis	11 August to 14 August 2025 inclusive.
Cr Daniel Kingston	2 September, 9 September and 30 September 2025 inclusive.
Cr John Raftis	8 September to 11 September 2025 inclusive.
Cr Daniel Kingston	7 October 2025 inclusive.

7.2 REQUESTS FOR LEAVE OF ABSENCE

RECOMMENDATION

That Council APPROVES the following request for Leave of Absence from Council duties for Cr May covering the period 29 August 2025 inclusive.

8 CONFIRMATION OF MINUTES

8.1 MINUTES OF THE ORDINARY COUNCIL MEETING HELD ON 24 JUNE 2025

RECOMMENDATION

That the Minutes of the Council Meeting held on 24 June 2025 be CONFIRMED as a true and correct record.

9 ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION

10 IDENTIFICATION OF MATTERS FOR WHICH THE MEETING MAY BE CLOSED TO THE PUBLIC

- Item 12.3 – Confidential - Status of Legal Actions Report (Ward – All).
- Item 12.11 – Confidential - Significant Event Planning 2026+ (Ward – All).
- Confidential Attachment 12.15.3 - Item 12.15 - Tender 009/25 Provision of Non-Chemical Application for Control of Weeds to Nominated Locations (Ward - All).
- Confidential Attachment 12.16.3 - Item 12.16 - Tender 012/25 Mechanical Bushfire Mitigation - Firebreaks and Fuel Load Reduction (Ward - All).

Disclosure of Interest affecting Impartiality

Name / Position	**Mr Chris Leigh, Director Planning and Community Development.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 July 2025.
Item No. / Subject	Item 11.1 – Petition in Relation to Opposing the Redevelopment of Glengarry Shopping Centre (DA25/0332) at 59 Arnisdale Road, Duncraig.
Nature of Interest	Interest that may affect Impartiality.
Extent of Interest	The lead petitioner is known to Mr Leigh in a personal capacity.

11 PETITIONS

11.1 PETITION IN RELATION TO OPPOSING THE REDEVELOPMENT OF GLENGARRY SHOPPING CENTRE (DA25/0332) AT 59 ARNISDALE ROAD, DUNCRAIG.

A 627 signature petition has been received from residents of the City of Joondalup in relation to opposing the redevelopment of Glengarry Shopping Centre (DA25/0332) at 59 Arnisdale Road, Duncraig.

RECOMMENDATION

That the following petitions be RECEIVED and REFERRED to the Chief Executive Officer for action:

1 A 627 signature petition in relation to opposing the redevelopment of Glengarry Shopping Centre (DA25/0332) at 59 Arnisdale Road, Duncraig.

12 REPORTS

12.1 DEVELOPMENT AND SUBDIVISION APPLICATIONS - MAY 2025 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Chris Leigh Director Planning and Community Development
FILE NUMBER	07032, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the number and nature of applications considered under delegated authority during May 2025.

EXECUTIVE SUMMARY

Schedule 2 (deemed provisions for local planning schemes) of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations) provide for Council to delegate powers under a local planning scheme to the Chief Executive Officer (CEO), who in turn has delegated them to employees of the City.

The purpose of delegating certain powers to the CEO and officers is to facilitate the timely processing of development and subdivision applications. The framework for the delegations of those powers is set out in resolutions by Council and is reviewed annually, or as required.

This Report identifies the development applications determined by the administration under delegated authority powers during May 2025 (Attachment 1 refers), as well as the subdivision application referrals processed by the City during May 2025 (Attachment 2 refers).

BACKGROUND

Clause 82 of schedule 2 (deemed provisions for local planning schemes) of the Regulations enables Council to delegate powers under a local planning scheme to the CEO, and for the CEO to then delegate powers to individual employees. At its meeting held on 27 May 2025 (CJ113-05/25 refers), Council considered and adopted the most recent Town Planning Delegations.

DETAILS

Subdivision Referrals

The number of subdivision and strata subdivision referrals processed under delegated authority during May 2025 is shown in the table below:

Type of subdivision referral	Number of referrals	Potential additional new lots
Subdivision applications	2	1
Strata subdivision applications	15	20
TOTAL	**17**	**21**

Of the subdivision referrals, 12 were to subdivide in housing opportunity areas, with the potential for 17 additional lots.

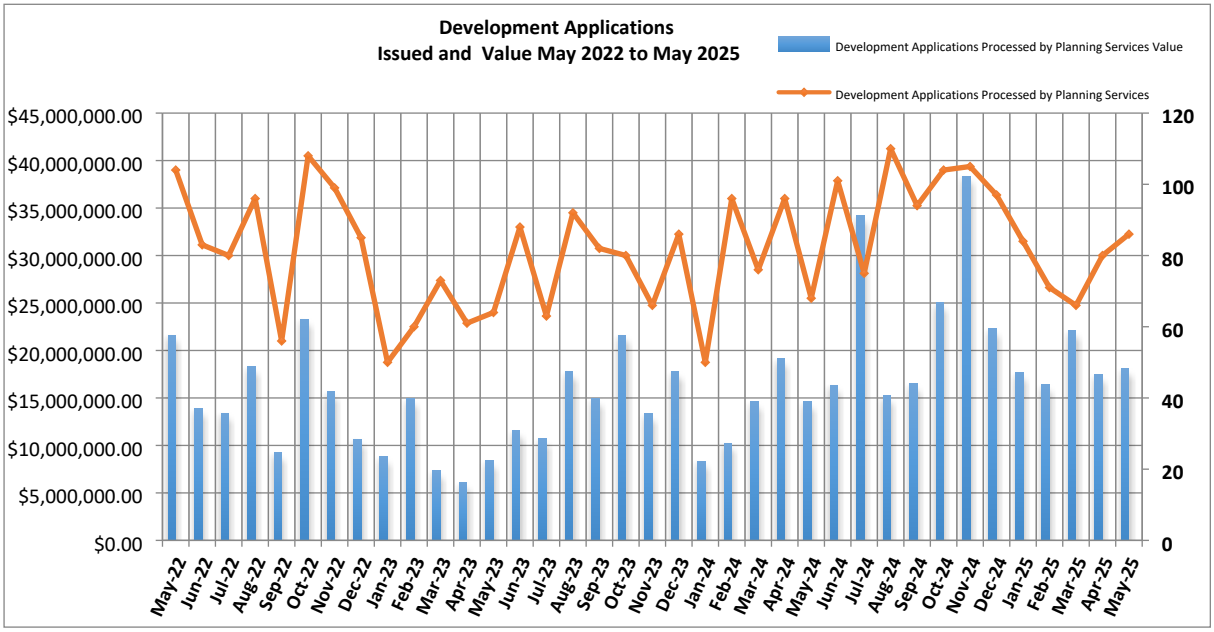
Development Applications

The number of development applications determined under delegated authority during May 2025 is shown in the table below:

	Number	Value ($)
Development applications processed by Planning Services	86	$18,077,859.84

Of the 86 development applications, 11 were for new dwelling developments in housing opportunity areas, proposing a total of 15 additional dwellings.

The total number and value of development applications determined between May 2022 and May 2025 is illustrated in the graph below:



The number of development applications received during May 2025 was 80.

The number of development applications current at the end of May was 182. Of these, 13 were pending further information from applicants and 12 were being advertised for public comment.

In addition to the above, 215 building permits were issued during the month of May with an estimated construction value of $44,152,619.79.

Issues and options considered

Not applicable.

Legislation / Strategic Community Plan / Policy implications

Legislation *City of Joondalup Local Planning Scheme No. 3.*
Planning and Development (Local Planning Schemes) Regulations 2015.

10-Year Strategic Community Plan

Key theme 3. Place.

Outcome 3-2 Well-planned and adaptable - you enjoy well-designed, quality buildings and have access to diverse housing options in your neighbourhood.

Policy Not applicable.

Clause 82 of Schedule 2 of the Regulations permits the local government to delegate to a committee or the local government CEO the exercise of any of the local government's powers or the discharge of any of the local government's duties. Development applications were determined in accordance with the delegations made under Clause 82 of Schedule 2 of the Regulations.

All subdivision applications were assessed in accordance with relevant legislation and policies, and a recommendation made on the applications to Western Australian Planning Commission.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS	REPUTATION
Risk Event Description	Ineffective / improper decision making	Loss of community trust
Risk Responsibility	Director Governance and Strategy	Chief Executive Officer
Residual Risk	High	
Control Effectiveness	Strong	
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.	
Risk Control	The relevant control, to mitigate risk, is the detailed practices within the delegation process including supported by peer review, to ensure decisions taken are lawful, proper and consistent.	

Financial / budget implications

A total of 86 development applications were determined for the month of May with a total amount of $57,735.07 received as application fees.

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Consultation may be required by the provisions of the R-Codes, any relevant policy and/or LPS 3 and the Regulations.

COMMENT

Large local governments use levels of delegated authority as a basic business requirement in relation to town planning functions. The process allows for timeliness and consistency in decision-making for rudimentary development control matters. The process also allows the elected members to focus on strategic business direction for the Council, rather than day-to-day operational and statutory responsibilities.

All proposals determined under delegated authority are assessed, checked, reported on and cross checked in accordance with relevant standards and codes.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the determination and recommendations made under delegated authority in relation to the:

1 development applications described in Attachment 1 to this Report during May 2025;

2 subdivision applications described in Attachment 2 to this Report during May 2025.

ATTACHMENTS

1. Development Applications Determined - May 2025 [**12.1.1** - 4 pages]
2. Subdivision Referrals - May 2025 [**12.1.2** - 1 page]

12.2 PROPOSED ROAD RESERVE MODIFICATIONS - OCEAN REEF ROAD, HEATHRIDGE AND WOODVALE (WARD - NORTH-CENTRAL, CENTRAL)

WARD	North-Central Central
RESPONSIBLE DIRECTOR	Mr Chris Leigh Director Planning and Community Development
FILE NUMBER	10831, 101515
AUTHORITY / DISCRETION	Administrative - Council administers legislation and applies the legislative regime to factual situations and circumstances that affect the rights of people. Examples include town planning applications, building licences and other decisions that may be appealable to the State Administrative Tribunal.

PURPOSE

For Council to consider a proposal to rectify two identified road reserve anomalies associated with Ocean Reef Road.

EXECUTIVE SUMMARY

Main Roads WA manages the extent of Ocean Reef Road in the City of Joondalup and has advised that it is seeking to rectify two identified anomalies associated with existing Ocean Reef Road infrastructure in Heathridge and Woodvale. In both cases, the location of the existing road infrastructure does not align with the formal road reserve, and it is proposed to rectify the anomalies by increasing the road reserve.

Section 56 of the *Land Administration Act 1997* allows the Minister for Lands to dedicate land as a road. Public advertising is not required for these proposals.

The proposals are administrative in nature, and it is recommended that Council advises Main Roads WA that it supports a request for the Minister for Lands for dedicate additional portions of land as Ocean Reef Road road reserve.

BACKGROUND

Suburb/Location		Ocean Reef Road, Heathridge and Woodvale.
Applicant		Main Roads WA.
Owner		Crown.
Zoning	**LPS**	Public Open Space; Other Regional Road.
	MRS	Urban; Other Regional Road.

DETAILS

Ocean Reef Road, Heathridge

Main Roads WA has identified that a portion of the existing roundabout and associated footpath at Ocean Reef Road and Craigie Drive is located outside of the existing road reserve boundary. It is proposed to extend the road reserve to accommodate the existing infrastructure within a 323m^2 portion of land currently designated as Conidae Park which is under a management order to the City of Joondalup (Attachment 1 refers).

Although the City will be required to concede 323m^2 of Conidae Park (currently 20,828m^2 in area), given that the area is already utilised for the road infrastructure, there is not considered to be any impact on Conidae Park, or its use as a park, and the proposal is therefore supported.

It is noted that an amendment to the Metropolitan Region Scheme is currently being progressed by the Department of Planning, Lands and Heritage to reclassify the identified portion of land required for road reserve from 'Urban' to 'Other Regional Road' in line with the rest of Ocean Reef Road.

Ocean Reef Road, Woodvale

Main Roads WA has identified that a portion of the existing Ocean Reef Road is located within a portion of land that is managed by the Department of Biodiversity, Conservation and Attractions (DCBA). It is proposed to correct the road reserve by incorporating 1,025m^2 of land which accommodates the existing road infrastructure. It is noted that a fence is already located on the proposed road reserve boundary alignment. The proposal is supported by DCBA (Attachment 2 refers).

It is noted that the portion of land required for road reserve is already reserved as 'Other Regional Road' under the Metropolitan Region Scheme.

Issues and options considered

Council may choose to:

- support the proposals to rectify the Ocean Reef Road road reserve anomalies
  or
- not support the proposals to rectify the Ocean Reef Road road reserve anomalies.

Legislation / Strategic Community Plan / Policy implications

Legislation *Land Administration Act 1997.*

10-Year Strategic Community Plan

Key theme 3. Place.

Outcome 3-1 Connected and convenient - you have access to a range of interconnected transport options.

Policy Not applicable.

Land Administration Act 1997 – Section 56

In accordance with Section 56 of the *Land Administration Act 1997*, the Minister for Lands can dedicate land as a road. There are no requirements to advertise proposals under this section.

Main Roads WA has advised that it will progress the proposed road reserve modifications to the Department of Planning, Lands and Heritage who will manage the dedication of the portions of land as a road.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	**DECISIONS**
Risk Event Description	Ineffective / improper decision making
Risk Responsibility	Director Governance and Strategy
Residual Risk	High
Control Effectiveness	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.
Risk Control	The relevant control, to mitigate risk, is the provision of a report detailing administrative requirements to align the road reserve with existing road infrastructure.

Financial / budget implications

Main Roads WA manages the extent of Ocean Reef Road within the City of Joondalup.

There are no financial implications for the City as Main Roads WA has confirmed that they will be responsible for survey and other related costs associated with road dedication process.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

There is no requirement under Section 56 of the *Land Administration Act 1997* to advertise proposals to dedicate land is a road.

COMMENT

The proposal will rectify the identified anomalies to the Ocean Reef Road road reserve only, and no physical changes are proposed to the existing Ocean Reef Road infrastructure. It is therefore recommended that Council support the proposals.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council:

1 SUPPORTS the dedication of the land shown in Main Roads Land Dealing 2560-009 (Attachment 1 refers) as a road pursuant to Section 56 of the *Land Administration Act 1997;*

2 SUPPORTS the dedication of the land shown in Main Roads Land Dealing 2560-011 (Attachment 2 refers) as a road pursuant to Section 56 of the *Land Administration Act 1997*;

3 ADVISES Main Roads WA of the above.

ATTACHMENTS

1. Ocean Reef Rd Road Widening - Heathridge [**12.2.1** - 3 pages]
2. Ocean Reef Rd Road Widening - Woodvale [**12.2.2** - 5 pages]

12.3 CONFIDENTIAL - STATUS OF LEGAL ACTIONS REPORT (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr James Pearson Chief Executive Officer
FILE NUMBER	72574
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

This report is confidential in accordance with the s5.23(2) of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

(d) legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting.

(f) a matter that if disclosed, could be reasonably expected to:

(i) impair the effectiveness of any lawful method or procedure for preventing, detecting, investigating or dealing with any contravention or possible contravention of the law.

A full report is provided to Elected Members under separate cover. The report is not for publication.

12.4 APPOINTMENT OF REPRESENTATIVES TO REGIONAL COUNCILS AND WALGA NORTH METROPOLITAN ZONE - WHEN TO CONSIDER (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr James Pearson Chief Executive Officer
FILE NUMBER	03149, 44155, 00033, 101515
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to consider when to appoint representatives to the Mindarie Regional Council (MRC), Catalina Regional Council (CRC) and WALGA North Metropolitan Zone following the 2025 local government elections.

EXECUTIVE SUMMARY

Following the local government elections to be held on Saturday 18 October 2025, consideration is required to be given to the appointment of representatives to various Council created and external committees / boards.

The City of Joondalup has representation on the MRC, CRC and the WALGA North Metropolitan Zone. Council is required to appoint two elected members to the MRC, and two elected members to the CRC.

Council is also required to appoint four Elected Members to the WALGA North Metropolitan Zone, as well as first, second, third and fourth deputy members.

It has been requested that a report be presented to Council to consider when to present the report for the appointment of representatives to the MRC, CRC and WALGA North Metropolitan Zone.

It is therefore recommended that Council CONSIDERS the appointment of representatives to the MRC, CRC and WALGA North Zone, at the Special Meeting of Council tentatively scheduled for Monday 3 November 2025.

BACKGROUND

A Special Meeting of Council was held on 25 October 2023, following the Local Government election on 21 October 2023, to elect the Deputy Mayor and appoint representatives to the MRC, CRC and WALGA North Metropolitan Zone.

The appointment of representatives to the MRC , CRC and WALGA North Zone was deferred to the Special Meeting of Council held on 6 November 2023, to allow newly elected members sufficient time to consider the appointments.

DETAILS

The 2025 local government elections will be held on Saturday, 18 October 2025.

The elections will be to elect six Councillors whose terms all expire in 2025, (being Councillors Hill, Chester, Fishwick, Hamilton-Prime, May and Kingston), and the Mayor Hon Albert Jacob.

The 2025 Swearing-in Ceremony and Special Meeting of Council, to elect the Deputy Mayor and appoint representatives to the MRC, CRC and WALGA North Metropolitan Zone, is tentatively scheduled for Wednesday 22 October 2025.

In previous years the Council has elected representatives to the MRC, CRC and WALGA North Zone at this first Special Council Meeting. However, in 2023 this item was deferred to the Special Council meeting held later in November.

A second Special Meeting of Council is tentatively scheduled for Monday 3 November 2025 to appoint representatives to Council-created committees, to appoint Presiding and Deputy Presiding Members of those committees, and to appoint representatives to external committees and boards.

Given there are no meetings held by the regional councils in late October, and on the understanding there is a need for Elected Members to discuss suitable appointments, it is recommended that this item be presented to the Special Council meeting to be held on Monday 3 November 2025.

Issues and options considered

Council may choose to:

- consider the appointment of representatives to the MRC, CRC and WALGA North Metropolitan Zone at the Special meeting of Council tentatively scheduled for Wednesday 22 October 2025
  or
- consider the appointment of representatives to the MRC, CRC and WALGA North Metropolitan Zone at the Special meeting of Council tentatively scheduled for Monday 3 November 2025 (recommended).

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government Act 1995*.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-1 Capable and effective - you have an informed and capable Council backed by a highly-skilled workforce.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	**DECISIONS**
Risk Event Description	Ineffective / improper decision making
Risk Responsibility	Director Governance and Strategy
Residual Risk	High
Control Effectiveness	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.
Risk Control	The relevant control, to mitigate risk, is the provision of a report recommending timing for the appointment of representatives Council created and external committees / boards.

Other risk information

There is no legislative requirements on when to consider the appointment of representatives to the MRC, CRC and WALGA North Metropolitan Zone. However, it is preferable to make the appointments before each of the Regional Councils and WALGA North Zone hold meetings following the 2025 local government elections.

If the Council does not appoint representatives to the MRC, CRC and the WALGA North Metropolitan Zone, this may hinder the overall decision-making process.

Financial / budget implications

Not applicable.

Regional significance

The MRC and CRC are significant organisations within the northern metropolitan corridor, dealing with waste treatment / disposal and land development, respectively.

The WALGA North Metropolitan Zone deals with issues that affect the Zone members both regionally and operationally as local governments.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The timely appointment of the City of Joondalup's representatives to the MRC, CRC and the WALGA North Metropolitan Zone will ensure the City is represented on these organisations, enabling them to participate in decision-making that may impact the City.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council CONSIDERS the appointment of representatives to the Mindarie Regional Council, Catalina Regional Council and WALGA North Zone, at the Special Meeting of Council tentatively scheduled for Monday 3 November 2025.

ATTACHMENTS

Nil

12.5 STATUS OF COUNCIL DECISIONS - JULY 2025 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	48638, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

To inform Council of the action taken in relation to Council decisions.

EXECUTIVE SUMMARY

At its meeting held on 22 August 2023 (CJ169-08/23 refers), Council endorsed a monthly report to Council on all outstanding matters that direction has been given on, including an update on any legal action that may have a contingent liability and are unresolved.

It is therefore recommended that Council NOTES the Status of Council Decisions Report for the month of July 2025, as provided in Attachment 1 to this Report.

BACKGROUND

At its meeting held on 22 August 2023 (CJ169-08/23 refers), Council resolved as follows:

"That Council REQUESTS the Chief Executive Officer to prepare a monthly report to Council, on all outstanding matters that direction has been given on, including an update on any legal action that may have a contingent liability and are unresolved."

A monthly report on all outstanding Council decisions and any action that has been taken in relation to them has been presented to the Council from 1 July 2023.

The content and format of outstanding legal matters is the subject of a separate report to Council.

DETAILS

The Status of Council Decisions Report (Actions Register) is included as Attachment 1 to this Report.

The Status of Council Decisions Report details all outstanding items where a decision has been made by Council and/or a Committee and a status update has been provided by relevant officers.

The Status of Council Decisions Report is run through Doc Assembler, which went live on 1 July 2023. Any actions that were outstanding prior to 1 July 2023, have been added into the system manually (historical actions). It is to be noted that these items do not have a date displayed in the 'Meeting Date' column. Rather, it is included under the 'Action Required' heading. From 1 July 2023, all actions will appear in the Register in date order.

The Status of Council Decisions Report also includes the completed items for the prior month.

Issues and options considered

Council may choose to:

- accept the Status of Council Decisions Report
  or
- not accept the Status of Council Decisions Report.

Legislation / Strategic Community Plan / Policy implications

Legislation Not applicable.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-1 Capable and effective - you have an informed and capable Council backed by a highly-skilled workforce.
5-3 Engaged and informed - you are able to actively engage with the City and have input into decision-making.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	**DECISIONS**	**EXPECTATIONS**	**REPUTATION**
Risk Event Description	Ineffective / improper decision making	Inability to understand community expectations	Loss of community trust
Risk Responsibility	Director Governance and Strategy		Chief Executive Officer
Residual Risk	High		
Control Effectiveness	Strong		
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.		
Risk Control	The relevant control, to mitigate risk, is the provision of an accurate monthly report to Council to inform on the progression of the implementation of Council decisions, by the responsible Director. In order to remain transparent, and to facilitate timely and appropriate decision making, it is recommended that action items be reviewed at each Council meeting.		

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The Status of Council Decisions Report includes decisions made at a Council meeting and/or Committee meetings. Where a recommendation is made at a Committee meeting, and the decision subsequently made by Council, the Council decision will only be included in the Status of Council Decision Report.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Status of Council Decisions Report for the month of July 2025, as provided in Attachment 1 to this Report.

ATTACHMENTS

1. Actions Register as at June 2025 [**12.5.1** - 44 pages]

12.6 MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	41196, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the minutes of various bodies on which the City has current representation.

EXECUTIVE SUMMARY

The following minutes are provided:

- Minutes of the Ordinary Catalina Regional Council Meeting held on 19 June 2025.

DETAILS

Ordinary Catalina Regional Council Meeting – 19 June 2025.

An ordinary meeting of the Catalina Regional Council was held on 19 June 2025.

At the time of this meeting Cr Chester and Cr Hutton were Council's representatives at the Ordinary Catalina Regional Council meeting.

The attached minutes detail those matters that were discussed at this external meeting that may be of interest to the City of Joondalup (Attachment 1 refers).

Legislation / Strategic Community Plan / Policy implications

Legislation Not applicable.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-1 Capable and effective - you have an informed and capable Council backed by a highly-skilled workforce.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	**DECISIONS**	**REPUTATION**
Risk Event Description	Ineffective / improper decision making	Loss of community trust
Risk Responsibility	Director Governance and Strategy	Chief Executive Officer
Residual Risk	High	
Control Effectiveness	Strong	
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.	
Risk Control	The relevant control, to mitigate risk, is the provision of timely reports to Council of the minutes of various bodies on which the City has current representation.	

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Consultation

Not applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the minutes of the Ordinary Meeting of the Catalina Regional Council held on 19 June 2025 forming Attachment 1 to this Report.

ATTACHMENTS

1. 19 June 2025 - Ordinary Catalina Regional Council Minutes [**12.6.1** - 12 pages]

12.7 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION 2025 ANNUAL GENERAL MEETING DELEGATES (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	00033, 101515
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to give consideration to nominating delegates for the 2025 Annual General Meeting (AGM) of the Western Australian Local Government Association (WALGA) to be held on Tuesday 23 September 2025.

EXECUTIVE SUMMARY

The Annual General Meeting of WALGA will be held on Tuesday 23 September 2025 during the 2025 WA Local Government Convention.

All member local governments are entitled to be represented by two voting delegates at the Annual General Meeting, and delegates must register their attendance in advance.

The deadline for the registration of voting delegates is Monday 8 September 2025.

It is therefore recommended that Council NOMINATES:

1 Two voting delegates for the 2025 Annual General Meeting of the Western Australian Local Government Association to be held on Tuesday 23 September 2025;

2 Two proxy voting delegates for the 2025 Annual General Meeting of the Western Australian Local Government Association to be held on Tuesday 23 September 2025 in the event that Council's appointed representatives are unable to attend.

BACKGROUND

The Western Australian Local Government Association (WALGA) is an independent, member based, not-for-profit organisation representing and supporting the WA Local Government sector.

WALGA was formed on 6 December 2001 to provide a representative and united voice for Local Government in Western Australia. Prior to this, a number of membership-based representative structures existed to represent Local Government.

WALGA holds an Annual General Meeting for its members every year for the purpose of promoting local government issues of importance across the sector.

DETAILS

The 2025 WALGA Annual General Meeting will be held from 2.15pm on Tuesday 23 September 2025 at the Perth Convention and Exhibition Centre. Attendance at the Annual General Meeting is free of charge to all Elected Members and staff from Member Local Governments, of which the City of Joondalup is a member.

The full Notice of Meeting is detailed in Attachment 1 to this Report. The Guidelines for submission of member motions is detailed in Attachment 2 to this Report. A 2025 AGM member motion template is also provided at Attachment 3.

In order to participate in voting on matters received at the Annual General Meeting, each member Council must register its voting delegates by Monday 8 September 2025. Pursuant to the WALGA constitution, all member Councils are entitled to be represented by two voting delegates. Voting delegates may be either elected members or serving officers. Proxy voting is available where the Council's appointed representatives are unable to attend.

The current City of Joondalup members of the WALGA North Metropolitan Zone are as follows:

Members	Deputy Members
Mayor Albert Jacob JP	Cr Adrian Hill
Cr Russ Fishwick JP	Cr Christine Hamilton-Prime JP
Cr Lewis Hutton	
Cr John Raftis	

Cr Hutton and Cr Raftis are the City's delegate and deputy delegate respectively, to the WALGA State Council.

Issues and options considered

Not applicable.

Legislation / Strategic Community Plan / Policy implications

Legislation Not applicable.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-2 Proactive and represented- you are confident that the City is advocating on your behalf for initiatives that benefit the community.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	**LEGISLATION**
Risk Event Description	Inability to influence or effectively advocate for statutory change
Risk Responsibility	Director Planning and Community Development
Residual Risk	Medium
Control Effectiveness	Strong
Risk Appetite	Medium risk is acceptable without variation to existing control activities.

Other risk information

If the City of Joondalup does not submit its voting members, it will not be able to vote on the matters to be debated as part of the Annual General Meeting of WALGA.

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The North Metropolitan Zone Committee of WALGA, consisting of the Cities of Joondalup, Stirling and Wanneroo, is the main link the City has in considering matters relating to WALGA activities.

It is considered prudent to designate two voting delegates for the 2025 Annual General Meeting of WALGA to ensure the City is represented and is able to vote on matters affecting the City and the broader local government sector.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOMINATES:

1 Two voting delegates for the 2025 Annual General Meeting of the Western Australian Local Government Association to be held on Tuesday 23 September 2025;

2 Two proxy voting delegates for the 2025 Annual General Meeting of the Western Australian Local Government Association to be held on Tuesday 23 September 2025 in the event that Council's appointed representatives are unable to attend.

ATTACHMENTS

1. 2025 WALGA AGM Notice of Meeting [**12.7.1** - 2 pages]
2. Guideline for the Submission of Member Motions [**12.7.2** - 2 pages]
3. 2025 AGM Member Motion Template [**12.7.3** - 1 page]

12.8 ELECTED MEMBER TRAINING AND DEVELOPMENT SCHEDULE 2024-25 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	00427, 109290, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to receive a report on the training and development undertaken by Elected Members during the 2024-25 financial year.

EXECUTIVE SUMMARY

Sections 5.126 and 5.127 of the *Local Government Act 1995* (the Act) requires that local governments must prepare a report for each financial year on the training completed by Elected Members in that financial year. The report must be placed on the City's website within one month after the end of the financial year in which the report relates.

This report highlights the training and development undertaken by Elected Members during the 2024-25 financial year, and details not only the mandatory training required under the Act, but also any conference and training events attended by elected members under the City's *Elected Members' Entitlements Council Policy.*

It is therefore recommended that Council:

1 NOTES the training and development undertaken by Elected Members during the 2024-25 financial year, as detailed in Attachment 1 to this Report;

2 NOTES the 2024-25 Elected Member Training and Development Schedule, as detailed in Attachment 1 to this Report, will be placed on the City's website.

BACKGROUND

On 16 September 2019, new provisions were introduced within the Act, requiring local governments to prepare a report for each financial year on the training completed by elected members in that financial year.

Sections 5.126 and 5.127 of the Act relate to elected member training and reporting, as follows:

*"**5.126 Training for council members***

(1) Each council member must complete training in accordance with regulations.

(2) Regulations may –

a) prescribe a course of training; and

b) prescribe the period within which training must be completed; and

c) prescribe circumstances in which a council member is exempt from the requirement in subsection (1); and

d) provide that contravention of subsection (1) is an offence and prescribe a fine not exceeding $10,000 for the offence.

5.127 Report on training

(1) A local government must prepare a report for each financial year on the training completed by council members in the financial year.

(2) The CEO must publish the report on the local government's official website within 1 month after the end of the financial year to which the report relates.".

The *Local Government (Administration) Regulations 1996* prescribes the *Council Member Essentials* training as being the mandatory training (as per section 5.126(1) of the Act) that elected members must complete within their first 12 months of office. The *Council Member Essentials* training consists of the following modules:

- Understanding Local Government.
- Serving on Council.
- Meeting Procedures.
- Conflicts of Interest.
- Understanding Financial Reports and Budgets.

To enable Elected Members to develop and maintain skills and knowledge relevant to their role, the City also has an *Elected Members' Entitlements Council Policy* that includes provisions around elected member attendance at conference and training events within Australia and overseas.

DETAILS

For the 2024-25 financial year, the mandatory training undertaken by respective Elected Members, and the training and development undertaken by elected members under the provisions of the City's *Elected Members' Entitlements Council Policy* is detailed in Attachment 1 to this Report.

Issues and options considered

Not applicable.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government (Administration) Regulations 1996.*
Local Government Act 1995.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-1 Capable and effective - you have an informed and capable Council backed by a highly-skilled workforce.

Policy *Elected Members' Entitlements Council Policy.*

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	**DECISIONS**
Risk Event Description	Ineffective / improper decision making
Risk Responsibility	Director Governance and Strategy
Residual Risk	High
Control Effectiveness	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.
Risk Control	The relevant control, to mitigate risk, is the provision of a report informing of undertaken elected member training in compliance with section 5.127 the Act

Financial / budget implications

The attendance of conferences and other training events for elected members is accommodated in the City's operational budget (an allocation of $143,200 in the 2024-25 budget). The cost of elected member attendance to various conference and training events for the 2024-25 financial year (Attachment 1 refers) is summarised as follows:

Description	Amount $ (incl. GST)
Mandatory Training *	$495.00
Interstate/Overseas Conferences**	$28,116.59
WA Training and Development Events	$20,708.52
TOTAL	**$49,320.11**

* Cost of one in-person attendance for Understanding Financial Reports. The remainder of mandatory training was completed online using the e-learning subscription which was accounted for in the 2023-24FY at a cost of $9,702.

** Does not include costs for attendance at the 2025 ALGA National General Assembly from 25-30 June 2025 which is yet to be acquitted.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

Local Government is a complex entity and makes significant decisions that affect the local government's continued sustainability and community outcomes. Like any board or management structure, it is imperative that Elected Members have the appropriate skills to be able to undertake their roles to the best of their ability. Such skills are enhanced through the training and development offered to elected members throughout their term of office.

The Minister for Local Government and the WA State Parliament recognise the need for elected members to undertake continual professional development in fulfilling their role of public office. The introduction of mandatory training requirements into the Act and the need for local governments to adopt a policy in relation to Elected Member continual professional development, support these views.

It should also be noted that the City's *Elected Members' Entitlements Council Policy* provides that Elected Members can undertake their own personal and professional development outside of the training and development offered by the City.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council:

1 NOTES the training and development undertaken by elected members during the 2024-25 financial year, as detailed in Attachment 1 to this Report;

2 NOTES the 2024-25 Elected Member Training and Development Schedule, as detailed in Attachment 1 to this Report, will be placed on the City's website.

ATTACHMENTS

1. 2024-25 Elected Member Training and Development Schedule [**12.8.1** - 2 pages]

12.9 LOCAL GOVERNMENT REFORM CONSULTATION - COMMUNICATIONS AGREEMENTS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	103278, 101515
AUTHORITY / DISCRETION	Advocacy - Council advocates on its own behalf or on behalf of its community to another level of government/body/agency.

PURPOSE

For Council to endorse the City of Joondalup submission to the Department of Local Government, Sport and Cultural Industries (DLGSCI) on the draft communication agreements between local government council members and Chief Executive Officer's (CEO's).

EXECUTIVE SUMMARY

The *Local Government Amendment Act 2023* (2023 Amendment Act) was passed by Parliament in May 2023. The *2023 Amendment Act* inserts section 5.92A – 5.92C into the *Local Government Act 1995* which require that:

- each local government must have a communications agreement which deals with the matters required by the Act and regulations
- a local government may adopt a communications agreement by the CEO and council both agreeing to its terms
- if a local government does not adopt or is unable to adopt a communications agreement, the default communications agreement set out in a Ministerial order applies.

It is noted that sections 5.92A – 5.92C of the Act have not yet been proclaimed however, it is expected that these sections will be proclaimed before the 2025 local government elections in October.

The communications agreement supports governance within each local government by setting out minimum expectations for formal communications between council members and employees of the local government.

A consultation process is now open, inviting feedback on draft regulations and orders that would require local governments to establish a communications agreement between their council and the CEO. The consultation period is open until Friday 22 August 2025.

It is therefore recommended that Council ENDORSES the City of Joondalup submission on the draft regulations and orders requiring local governments to establish a communications agreement between council members and Chief Executive Officer's, provided as Attachment 5 to this Report.

BACKGROUND

Communications Agreements were outlined in the Minister for Local Government's reform proposals released in 2022.

On Thursday 5 June 2025, the Department of Local Government, Sport and Cultural Industries (DLGSCI) released a paper inviting submissions on proposed regulations and orders that would require local governments to establish a communications agreement between their council and the CEO.

A copy of the Communications Agreement Consultation Paper is provided at Attachment 1 to this Report. Along with a copy of the proposed Local Government Regulations Amendment Regulations 2025, and proposed Local Government Default Communications Agreement Order 2025 provided as Attachments 2 and 3 to this Report.

The following changes are part of the implementation of the *2023 Amendment Act* which require that:

- Each local government must have a communications agreement which deals with the matters required by the Act and regulations.
- A local government may adopt a communications agreement by the CEO and council both agreeing to its terms.
- If a local government does not adopt or is unable to adopt a communications agreement, the default communications agreement set out in a Ministerial order applies.

The draft Regulations prescribe the minimum requirements for all communications agreements and provide the mechanism to require compliance by Local Government employees, Council Members and Committee Members.

The Draft Order sets out what is proposed to be the default communications agreement in Schedule 1. As all Local Governments will be subject to this default agreement on a regular basis (at least every two years after each caretaker period and after a CEO's employment ends) as well as at any time an agreement cannot be reached between Council and the CEO, it is critical that the default agreement is fit for purpose.

Submissions can be submitted to the DLGSCI until Friday 22 August 2025. Feedback received will be used to inform the finalisation of the draft regulation and proposed default communications agreement order.

In addition, WALGA is seeking feedback from Local Governments to assist in the composition of a sector-wide response to the DLGSCI consultation on the proposed draft communication agreements between local government council members and CEO's.

A WALGA InfoPage and brief Discussion Paper summarising the proposed regulatory amendments, is provided at Attachment 4 to this Report. The discussion paper provides preliminary WALGA comments and questions on the Draft Regulations and Draft Order for consideration by Local Governments.

WALGA feedback is requested by 28 July 2025 in order to meet the DLGSCI deadline of 22 August 2025. If endorsed, it is proposed that the Council endorsed submission to the DLGSCI be provided to WALGA for inclusion in their response to the DLGSCI.

DETAILS

The City has prepared draft responses to the proposed amendments which take into consideration the following:

- Previous City / Council positions related to local government reform proposals, and in particular:
  - The City's Local Government Reform Phase 1 response (CJ012-02/18 refers).
  - The City's Local Government Reform Phase 2 response (CJ023-03/19 refers).
  - The City's Local Government Reform consultation submissions (CJ012-02/22 refers).
- Practical application of the proposed reforms.
- Consideration of the City's current procedures and processes related to communications between council members and the CEO / local government employees.

With regard to the City of Joondalup Local Government Reform Phase 2 response (CJ023-03/19 refers) – the following comment was provided with regard to access to information for elected members:

> *'Elected members have a specific role under the Act, one of which relates to participating in the local government's decision-making processes at council and committee meetings. The decision review mechanism proposed in the discussion paper is not supported and section 5.92 of the Act, as it currently stands, should remain. Elected members should not be given an unfettered right to access information of the local government, however it is considered unlikely that a Chief Executive Officer would deny such access to information, on balance with the need for the information to perform an elected member's role, and the resources and effort it would take for a local government's administration to supply that information. It should also be noted that in is rule of conduct that an elected member must not misuse the resources of the local government or undertaking a task that contributes to the administration of the local government, unless authorised by council or the Chief Executive Officer. Notwithstanding, information can be obtained under the Freedom of Information Act 1992 and this mechanism can be used to obtain information that may be denied, rather than using the Council meeting process to determine such minor administrative matters. Having a council to decide on such matters that are considered insignificant could cause tension between the elected body and a Chief Executive Officer, overly burden an administration to prepare a report, and take up value meeting and debate time at council meetings.*
>
> *The following position was supported by Council:*
>
> *DOES NOT SUPPORT section 5.92 of the Act being amended to include a review mechanism of a decision to deny access to information requested by an elected member."*

With regard to the City of Joondalup Local Government Reform consultation submissions 2022 (CJ012-02/22 refers) – the following comment was provided with regard to access to information for elected members:

> City of Joondalup Local Government Reform consultation submissions 2022 (CJ012-02/22 refers).

The following comment was provided with regard to access to information for elected members:

"The City has an Elected Member Communications Policy which outlines the principles to the appropriate use of and access to communication systems and information managed and retained by the City. Notwithstanding the City's Elected Member Communications Policy the matter of access to information can become contentious in the absence of a clear legislative statement in support of the function the Elected Member is performing. This can place CEOs in the unenviable position of ruling on the availability of a record of the Local Government, when it is also their function under Section 5.41(h) of the Act to 'ensure that records and documents of the local government are properly kept for the purposes of this Act and any other written law'. Consistent availability of information motivates this proposed reform, and it does not appear that individual Council Communication Agreements will be a means to that end. There is a better case for a uniform approach in the form of a regulated Agreement.

The following position was supported by Council:

The City of Joondalup:

1. *SUPPORT the proposed reforms related to 5.3 Council Communication Agreements.*

2. *REQUEST the Minister to provide clarity as to whether s5.92 of the Act is proposed to be amended to include any review mechanism of a decision to deny access to information requested by an elected member."*

A draft City of Joondalup submission is provided at Attachment 5 to this Report.

Issues and options considered

Council may choose to:

- endorse the City's submission, as provided at Attachment 5 to this Report
- endorse the City's submission, as provided at Attachment 5 to this Report, with amendments
  or
- not endorse the City's submission, as provided at Attachment 5 to this Report.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government Act 1995.*
Local Government Amendment Act 2023.
Local Government Regulations Amendment Regulations 2025.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-2 Proactive and represented- you are confident that the City is advocating on your behalf for initiatives that benefit the community.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	LEGISLATION
Risk Event Description	Inability to influence or effectively advocate for statutory change
Risk Responsibility	Director Planning and Community Development
Residual Risk	Medium
Control Effectiveness	Strong
Risk Appetite	Medium risk is acceptable without variation to existing control activities.

Other risk information

Providing a response to the Minister's consultation paper enables the City to contribute to the review and potential amendments to the *Local Government Act 1995,* and therefore the future purpose and role of local government.

A response ensures the community is aware of the City's position regarding the proposed reforms and is an active participant in reform proposals that affect the governance of the City/Council.

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

The City has prepared draft responses to the proposed amendments which take into consideration the following:

- Previous City / Council positions related to local government reform proposals, and in particular:
  - The City's Local Government Reform Phase 1 response (CJ012-02/18 refers).
  - The City's Local Government Reform Phase 2 response (CJ023-03/19 refers).
  - The City's Local Government Reform consultation submissions (CJ012-02/22 refers).

- Practical application of the proposed reforms.
- Consideration of the City's current procedures and processes related to communications between council members and the CEO / local government employees.

The City has not engaged with the community on its submission due to not only time constraints but that members of the community are entitled to make their own submissions to the DLGSCI.

COMMENT

The City has been an active and cooperative participant in all legislative and reform reviews, surveys and analysis of the local government sector, including the WA Local Government Association Systemic Sustainability Study in 2006, the Ministerial-initiated voluntary Local Government reform initiative in 2009, and Metropolitan Local Government Reform Process 2011-13.

Through the Phase 1 and Phase 2 consultation processes, the Minister and the DLGSCI have stated the review attempts to modernise the *Local Government Act 1995* to empower local governments to better deliver for their communities, as well as to remove red tape and overly burdensome bureaucracy. Local governments, due to their existence as being a product of statute, are bureaucratic in nature and are required to comply with numerous reporting and oversight regimes.

Overall, the Act should remain principle-based in which local governments have the flexibility and ability to operate in, with good governance principles and standards in mind. Considering the capacity of different local governments, a size and scale compliance regime is welcomed based on possible banding methodology, similar to that used by the Salaries and Allowances Tribunal for allowance and salaries for local governments.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council ENDORSES the City of Joondalup submission on the draft regulations and orders requiring local governments to establish a communications agreement between council members and Chief Executive Officer's, provided as Attachment 5 to this Report.

ATTACHMENTS

1. Draft Consultation Paper Communications Agreements [**12.9.1** - 9 pages]
2. Local Government Regulations Amendment Regulations 2025 (Consultation Draft) [**12.9.2** - 11 pages]
3. Local Government (Default Communications Agreement) Order 2025 (Consultation Draft) [**12.9.3** - 17 pages]
4. WALGA Discussion Paper Communications Agreements [**12.9.4** - 19 pages]
5. CoJ Submission Communication Agreements [**12.9.5** - 9 pages]

12.10 REVIEW OF PRESENTATION OF PETITIONS PROTOCOL (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	05386, 101515
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to consider the request to review the *Presentation of Petitions Protocol* to include deferral of works on infrastructure projects where a petition has been submitted to the City of Joondalup about the works.

EXECUTIVE SUMMARY

At the Council meeting held on 25 February 2025 (CJ032-02/25 refers) a Notice of Motion was considered requesting a review of the *Presentation of Petitions Protocol*, where it was resolved as follows:

> *MOVED Cr Fishwick, SECONDED Cr O'Neill that Council REQUESTS the Chief Executive Officer to prepare a report reviewing the protocol for petitions with particular reference for the administration deferring works on infrastructure (the works) that will impact on affected residents where a petition has been submitted to the* City of *Joondalup about the works until such time as the Council has made a determination.*

The motion was raised as a result of a petition to cease the footpath works in Megiddo Way, Duncraig being submitted to the City in December 2024. The petition was not considered by the Council until its meeting of 25 February 2025, due to the Council being in recess over the December/January break. The works were completed on 21 February 2025.

The intent of the *Presentation of Petitions Protocol* is to detail the process related to the presentation of petitions to the Council rather than a mechanism for petitioners to bring to a halt or to defer infrastructure works until a review is undertaken by the Council.

Given the significant implications of initiating such a mechanism to halt/defer infrastructure works, as detailed in the report, it is not proposed that the Protocol be amended and that other mechanisms to initiate a review of works projects on receipt of a petition be examined.

It is therefore recommended that Council:

1 NOTES the review of the Presentation of Petitions Protocol and AGREES to retain the Protocol in its current form, as provided in Attachment 1 to this Report;

2 NOTES the following administrative mechanisms will be initiated in order to address the concerns raised in the Notice of Motion:

2.1 Any petitions received during Council recess that might call on the Council to defer/halt infrastructure work be circulated to all Elected Members at the earliest opportunity;

2.2 The administration contact the relevant Ward Councillors and Mayor to the petition and options for resolution taking into account any safety/legal/financial implications;

2.3 Meetings with affected residents be considered by Ward Councillors to understand different perspectives and mediate the matter to examine suitable options;

2.4 Elected Members be granted the opportunity to initiate a Notice of Motion; or call a Special Meeting of the Council to consider the petition where a resolution cannot be agreed.

BACKGROUND

At the Council meeting held on 25 February 2025 (CJ032-02/25 refers) a Notice of Motion was considered requesting a review of the *Presentation of Petitions Protocol*.

The motion was as a result of a petition being submitted to the City in December 2024 to cease the footpath works in Megiddo Way, Duncraig. The petition was not considered by the Council until its meeting of 25 February 2025, due to the Council being in recess over the December/January break. The works were completed on 21 February 2025.

This Report examines the implications of initiating a mechanism to halt/defer infrastructure works and alternate ways of managing opposition to works.

DETAILS

At the Council meeting held on 25 February 2025 (Item CJ032-02/25 refers) a Notice of Motion was considered requesting a review of the *Presentation of Petitions Protocol*. The reason for the motion was provided as follows:

> *"An e-petition was submitted on 30 December 2024 signed by the residents from Megiddo Way Duncraig in relation to the Megiddo Way footpath installation requesting that the City not remove the existing crossover apron as part of the works.*
>
> *The petition states that:*
>
> *"We the undersigned respectfully request that the Council does not remove the existing crossover apron during the Megiddo road footpath upgrade as is done throughout the entire suburb and allow the driveway run to the road.*

Megiddo Way is getting a footpath upgrade, but it is being done differently to the rest of the suburb because the driveways are being removed 1.8 metres from the curb and being poured in concrete rather than the driveway running to the curb. This makes the houses feel detached from the street and is unsightly and not in the style of the neighbourhood."
The Council is entrusted with representing the community's interests. When residents take the initiative to voice their concerns—such as in the case of the Megiddo Way petition—their input must be given due consideration before irreversible decisions are made. Allowing infrastructure works to proceed without prior debate undermines the democratic process and the trust residents place in their elected representatives.

The current situation exposes a critical flaw in the existing petition protocol. With the Council recess in January causing delays in addressing petitions, irreversible works such as the Megiddo Way footpath are being completed before residents' concerns can be properly reviewed. A thorough review of the protocol is necessary to ensure that resident petitions are considered timely and effectively.

The petition clearly articulates residents' dissatisfaction with the planned changes to the Megiddo Way footpath installation, emphasizing both functional and aesthetic concerns. The removal of the existing crossover apron, as undertaken in the infrastructure works, has according to the petitioners' significant implications for neighbourhood character and resident comfort. By deferring such works until the petition is fully debated, the Council can consider project outcomes for the community's vision and the neighbourhood's identity.

Infrastructure projects, once completed, are not easily reversed. The current timeline risks finalising changes before the community's concerns are addressed. By reviewing and potentially amending the petition protocol to defer works until a decision has been reached, the Council can avoid implementing changes that may later be contested or require costly remedial measures. This proactive approach is essential for ensuring that all voices are heard before irreversible decisions are made.

Deferring the implementation of infrastructure works until a petition is properly debated reinforces the principles of transparency and inclusiveness. It demonstrates a commitment to ensuring that all stakeholder perspectives are considered in the decision-making process. This not only strengthens community trust in local government but also ensures that decisions are made in a holistic and well-informed manner.

Conclusion

In light of these points, the Notice of Motion to request the Chief Executive Officer to prepare a report reviewing the petition protocol is both necessary and timely. By deferring works until the Council has determined the merit of affected residents' petitions, the City of Joondalup can better honour its commitment to democratic governance, procedural fairness, and community well-being."

Council resolved as follows:

MOVED Cr Fishwick, SECONDED Cr O'Neill that Council REQUESTS the Chief Executive Officer to prepare a report reviewing the protocol for petitions with particular reference for the administration deferring works on infrastructure (the works) that will impact on affected residents where a petition has been submitted to the City of Joondalup about the works until such time as the Council has made a determination.

Presentation of Petitions Protocol

In accordance with clause 5.11(1)(b) of the City of Joondalup's *Meeting Procedures Local Law 2013,* a petition can either be delivered to an Elected Member or the Chief Executive Officer for presentation at a Council meeting. Petitions are then presented at a Council meeting. The *Presentation of Petitions Protocol* (January 2022) is an informal Protocol of the Council to detail the process related to the presentation of petitions to the Council; allowing sufficient time for the administration to check the petition for adherence to the *Meeting Procedures Local Law 2013* and to provide additional information to Elected Members on previous Council resolutions on similar petitions (Attachment 1 refers).

Elected Members considered a review of the Protocol in February 2023 and agreed to maintain the Protocol in its current form. It is important to note that the Protocol is an informal document only, and any amendments made by the Council as a result of the Notice of Motion would necessitate it becoming a formal Council Policy or Guideline.

Petition - Megiddo Way, Duncraig

The petition was presented to Council on 25 February 2025, where it was received and referred to the Chief Executive Officer for action.

By way of background, a Petition of Electors was received by the City on 19 April 2024, requesting footpaths on the side streets adjoining Beach Road in the Proximity of Poynter Primary School. The petition was presented to Council at its meeting held on 28 May 2024 (CJ106-05/24 refers). Residents' key concern regarding this petition was the lack of a footpath on Megiddo Way, which would provide an important link to Poynter Primary School and Carine Senior High School for students who commute to and from school on foot, bikes, or scooters. Safety concerns were also raised for those pushing prams, using wheelchairs, or walking aids who had no option but to walk on the road as there was no footpath on Megiddo Way. At this meeting, the Council resolved that the petition be received and referred to the Chief Executive Officer for action.

Council, at its meeting held on 17 September 2024 (CJ239-09/24 refers), was advised of the action taken in relation to the petition and noted that Council had adopted the 2024-25 Budget at its meeting held on 25 June 2024 (CJ156-06/24 refers), which included a capital project FPN2321 for the construction of a path on the northern verge of Megiddo Way, from Poynter Drive to Quilter Drive and that construction of the footpath was scheduled to commence in December 2024. As per the *Notification of Public Works Council Policy*, residents on Megiddo Way were advised the footpath works were to commence in January 2025 by letter sent in mid-December.

The petition received by the City on 30 December 2024 did not oppose the construction of the footpath, rather it requested that the existing crossover apron not be removed to allow the driveway to run to the road as it makes the houses feel detached from the street and is unsightly and not in the style of the neighbourhood.

When undertaking new or replacement footpath works, the standard used by the City is for the footpath to be continuous to reinforce the priority that pedestrians have over vehicles entering or leaving the carriageway as outlined in the *Road Traffic Code 2000* (Regulations under the *Road Traffic Act 1974* which came into operation on 1 December 2000):

Part 7 - Division 3 – r.57 – 'Giving way when entering carriageway from land abutting carriageway or road' states the following:

> *"A driver entering a carriageway from land abutting the carriageway, without a traffic-control signal or a "stop" sign, stop line, "give way" sign or give way line, shall give way to —*
>
> (*c) any vehicle or pedestrian on any land abutting the carriageway (including a path) that the driver crosses to enter the carriageway"*

Further to this, r.58 'Giving way when entering land abutting carriageway or road from carriageway 'also states:

> *"A driver entering land abutting a carriageway or road from a place on a carriageway without a traffic-control signal or a "stop" sign, stop line, "give way" sign or give way line, shall give way to —*
>
> *(b) any vehicle or pedestrian on any land abutting the carriageway that the driver crosses or enters;"*

This is reinforced in the City's Crossover Guidelines to advise residents of these requirements when constructing their crossovers.

Any instance where footpaths do not continue through crossovers or driveways would indicate that those works likely pre-dated the City's current guidelines/standard detail or *Road Traffic Code 2000.*

The City is obligated to comply with current standards and legislation to ensure the safety of all road users and pedestrians. In relation to Megiddo Way, the City removed the crossovers installed by homeowners and replaced it with a grey concrete footpath which is in alignment with the City's standard for footpath construction as detailed above. The continuous footpath provides safe passage for pedestrians, in this case mostly school aged children.

The construction of the footpath on Megiddo Way commenced on Tuesday 28 January 2025 and the works were completed by Friday 21 February 2025.

Notification of Public Works Council Policy

The Council's *Notification of Public Works Council Policy* (refer Attachment 2) details the City's commitment to notifying the community about upcoming public works which may affect them. It does not include consultation with the community to inform decision-making.

The Policy provides the following principles in relation to notification:

> *"To ensure notifications are effective, timely and transparent, the following principles will apply, unless bound by statutory or legislative requirements.*
>
> *a The City will identify stakeholders to be notified by considering any persons, groups or organisations that could be affected by the public works.*
>
> *b The City will identify and implement the most appropriate communication methodology to meet the needs of stakeholders. Communication methods could include letters, on-site signage, newspaper advertisements, website information, eNewsletter items, media announcements, or social media posts, amongst others.*
>
> *c The City will ensure that the timing of notifications has due regard for the potential disruption caused by the public works."*

The residents of Megiddo Way were notified of the proposed works in accordance with the Policy and its principles by letter sent in mid-December 2024.

Community Consultation Council Policy

The Council's *Community Consultation Council Policy* (Attachment 3 refers) details the City's commitment to effective, transparent and accessible community consultation to inform decision-making. The City will consult with the community whenever it is required to do so under legislation, or whenever it is considered valuable to inform decision-making. This could include major policy changes, new community facilities and venues, or changes to City services, amongst others.

Implications of adoption of a position that infrastructure works be halted/deferred on receipt of a petition

It is considered that the intent of the resolution is for the administration to defer, or halt, works on infrastructure that will impact on affected residents where a petition has been submitted to the City of Joondalup about the works, until such time as the Council has considered the content and reasons for the petition and made a formal determination.

The implications of formally adopting such a policy principle will need to be carefully considered by the Council given the current adopted definition of public works/infrastructure as detailed in the *Notification of Public Works Council Policy* which provides as follows:

> *"means any works to assets such as, but not limited to, City-owned or managed buildings, roads, footpaths, lighting, play spaces, sporting infrastructure, parks, sumps and car parks, carried out by the City or agents of the City."*

By definition infrastructure works has a very broad and extensive meaning.

The likely consequences which may be encountered by deferring/halting infrastructure works immediately following receipt of a petition are considered significant, and include, but are not limited to the following:

- It may allow any group of residents that oppose an infrastructure project (whether directly affected or not) to cause it to be deferred/halted and reconsidered by Council – this might include significant infrastructure works that already have consultants/contractors engaged and materials committed for its undertaking.
- It may have the effect of deferring/halting works that are of a safety concern, therefore exposing the City to unnecessary risk outcomes, particularly if the works are halted mid-construction.
- It may have the effect of deferring/halting works that have already been endorsed by the Council as a significant project with beneficial social, economic or environmental outcomes for the community/businesses.
- It may have the effect of the City having to terminate a contract with a supplier/contractor who has been engaged to carry out the works until such time as the decision is reviewed by the Council, therefore potentially having financial/legal/contractual implications.
- It may have the effect of the project not meeting particular grant funding timelines/ milestones if deferred/halted.
- It may have the effect of required Legislation, Codes, Standards of construction and safety being objected to, therefore exposing the City to unnecessary risk outcomes.
- Whether the ability to defer/halt a works project should be limited to receipt of a petition such as if there is a multi-signatory letter or receipt of say 25 individual letters of opposition.

A further consideration is that the time taken to report back to Council following receipt of a petition can vary and will depend on the complexity of the content matter of the petition. Timeframes of even a few months could have a significant impact on the works and the ability to recommence or alter the works to meet the petitioner's request.

Consideration was also given to potentially amending the *Notification of Public Works Council Policy* or the *Community Consultation Council Policy* rather than the *Presentation of Petitions Protocol.* Acknowledging the currently endorsed intent of these policies, any potential amendment to accommodate the request will likely impact on the following:

- Timeliness of decision-making and implementation of projects (with extended project timeframes) as the consultation and its outcomes would need to be considered by the Council.
- Resourcing of the City to undertake additional consultations and reporting.
- Increasing the risk of consultation fatigue, particularly where projects have previously been consulted on and an approach agreed - consulting again can undermine this process.
- Where projects are part of the CWP and have been considered through the budget and Corporate Business Plan processes, additional consultation would add unnecessary delays.
- Some works being subject to lengthy approvals processes and further consultation potentially delaying the finalisation of projects.
- Assessment of consultation outcomes such as opposition from residents closest to a project site does not have stronger weighting in terms of consultation as the infrastructure benefits the wider community.

Based on these identified impacts it is not considered practical to amend the identified policies.

Issues and options considered

It is considered that there are three options the Council might consider:

Option 1 – Amend the Presentation of Petitions Protocol

This option would formalise the *Presentation of Petitions Protocol* as a Council Policy or Guideline therefore taking away the flexibility of the Protocol to meet its current intent to inform Elected Members of the validity of the petition and previous decisions related to it.

It is considered that if the intent of the Notice of Motion is to be implemented it be a Council Policy given the implications and risks, as detailed in the Report.

As such, this option is not recommended.

Option 2 – Amend the Notification of Public Works Council Policy

This option would require the Policy Committee (and Council) to give consideration to reviewing the *Notification of Public Works Council Policy* to limit the types of works that the City would notify residents on that were intended to be undertaken. If the Council wished to amend the *Notification of Public Works Council Policy* it would also need to consider the impact on the *Community Consultation Council Policy* and the types of works that the City might need to consult residents on prior to works commencing.

It is important to note that the *Community Consultation Council Policy* has been established to provide a high-level approach to how consultations should be undertaken. It does not prescribe when or how consultation should be undertaken, other than those with statutory requirements. Consultation should be considered on a project-by-project basis.

The effect of reviewing these policies is that the efficiency of Council decision-making is likely to be impacted as consultation on projects would be required to be undertaken and reviewed by the Council prior to works commencing. The City would also need to undertake a review of resourcing required to undertake additional consultation requirements. Based on the potential impacts as detailed in this Report, it is the City's view that amending these policies will not achieve the intent of the Notice of Motion and is not recommended.

Option 3 – Retain the Status Quo

To the City's knowledge a petition of the nature of Megiddo Way has not been received in recent times and as such, it is not considered necessary to review well-functioning practices that have served the City well due to one instance.

Rather than amending or adopting policies to manage such instances in the future an option is to allow the status quo to remain, however, continue the following administrative mechanisms:

- Any petitions received during Council recess that might call on the Council to defer/halt infrastructure work be circulated to all Elected Members at the earliest opportunity.
- The administration contact the relevant Ward Councillors and Mayor and consider options for resolution taking into account any safety/legal/financial implications.
- Meetings with affected residents be considered by Ward Councillors to understand different perspectives and mediate the matter to examine suitable options.
- Elected Members be granted the opportunity to initiate a Notice of Motion; or call a Special Meeting of the Council to consider the petition where a resolution cannot be agreed.

This is the recommended option.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government Act 1995.*
City of Joondalup Meeting Procedures Local Law 2013.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-2 Proactive and represented- you are confident that the City is advocating on your behalf for initiatives that benefit the community.

Policy *Community Consultation Council Policy.*
Notification of Public Works Council Policy.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS	EXPECTATIONS	REPUTATION
Risk Event Description	Ineffective / improper decision making	Inability to understand community expectations	Loss of community trust
Risk Responsibility	Director Governance and Strategy		Chief Executive Officer
Residual Risk	High		
Control Effectiveness	Strong		
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.		
Risk Control	The relevant control, to mitigate risk, is the provision of a report detailing administrative process changes where works may need to be deferred as a result of a petition.		

Other risk information

The risks for each option have been identified within the report.

Financial / budget implications

Nil, unless the Council makes a determination to implement a change in Policy or practice.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The *Presentation of Petitions Protocol* is an information Protocol of the Council detailing the process related to the presentation of petitions to the Council; allowing sufficient time for the administration to check the petition for adherence to the *Meeting Procedures Local Law 2013* and to provide additional information to Elected Members on previous Council resolutions on similar petitions (Attachment 1 refers).

Whilst the Notice of Motion from Cr Fishwick has called for the review of the Protocol with particular reference for the administration deferring works on infrastructure (the works) that will impact on affected residents where a petition has been submitted to the City of Joondalup during Council recess, it is considered there may be more appropriate mechanisms for the Council to consider, noting the unintended and potentially negative impacts as identified within the Report.

As identified within the Report, it is considered that the Protocol is retained in its current form, whilst initiating a range of administrative mechanisms to address the concerns raised in the Notice of Motion.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council:

1 NOTES the review of the Presentation of Petitions Protocol and AGREES to retain the Protocol in its current form, as provided in Attachment 1 to this Report;

2 NOTES the following administrative mechanisms will be initiated in order to address the concerns raised in the Notice of Motion:

2.1 Any petitions received during Council recess that might call on the Council to defer/halt infrastructure work be circulated to all Elected Members at the earliest opportunity;

2.2 The administration contact the relevant Ward Councillors and Mayor to the petition and options for resolution taking into account any safety/legal/financial implications;

2.3 Meetings with affected residents be considered by Ward Councillors to understand different perspectives and mediate the matter to examine suitable options;

2.4 Elected Members be granted the opportunity to initiate a Notice of Motion; or call a Special Meeting of the Council to consider the petition where a resolution cannot be agreed.

ATTACHMENTS

1. Presentation of Petitions Protocol - January 2022 [**12.10.1** - 2 pages]
2. Notification of Public Works Council Policy [**12.10.2** - 2 pages]
3. Community Consultation Council Policy [**12.10.3** - 6 pages]

12.11 CONFIDENTIAL - SIGNIFICANT EVENT PLANNING 2026+ WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	10922
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

This report is confidential in accordance with the s5.23(2) of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

(c) a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting.

A full report is provided to Elected Members under separate cover. The report is not for publication.

12.12 LIST OF PAYMENTS MADE DURING THE MONTH OF MAY 2025 (WARD-ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Mat Humfrey Director Corporate Services
FILE NUMBER	09882, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the list of accounts paid under the Chief Executive Officer's delegated authority during the month of May 2025.

EXECUTIVE SUMMARY

This report shows the list of payments made under delegated authority during May 2025 totaling $21,718,712.40.

It is therefore recommended that Council NOTES the Chief Executive Officer's list of accounts for May 2025 paid under delegated authority in accordance with Regulation 13(1) of the Local Government (Financial Management) Regulations 1996 forming Attachments 1, 2 and 3 to this Report, totaling $21,718,712.40.

BACKGROUND

Council has delegated, to the Chief Executive Officer, the exercise of its power to make payments from the City's Municipal and Trust funds. In accordance with Regulation 13 of the *Local Government (Financial Management) Regulations 1996* a list of accounts paid by the Chief Executive Officer is to be provided to Council, where such delegation is made.

DETAILS

The table below summarises the payments drawn on the funds during the month of May 2025. Lists detailing the payments made are appended as Attachments 1 and 2 to this Report.

The vouchers for the month are appended as Attachment 3 to this Report.

FUNDS	DETAILS	AMOUNT
Municipal Account	Municipal Cheques & EFT Payments 113446 – 113463 & EF128975 - EF128978 & EF128982 - EF129310 & EF129314 -EF130273 Net of cancelled payments Vouchers 4014A-4030A	$15,666,701.81 $6,042,389.99
	Bond Refund Cheques & EFT Payments EF128979 – EF128981 & EF129311 – EF129313 & EF130274 - EF130276 Net of cancelled payments.	$9,620.60
	Total	$21,718,712.40

Issues and options considered

There are two options in relation to the list of payments.

Option 1

That Council declines to note the list of payments paid under delegated authority. The list is required to be reported to Council in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*, and the payments listed have already been paid under the delegated authority. This option is not recommended.

Option 2

That Council notes the list of payments paid under delegated authority. This option is recommended.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government (Financial Management) Regulations 1996.*

The Council has delegated to the Chief Executive Officer the exercise of its authority to make payments from the Municipal and Trust Funds, therefore in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*, a list of accounts paid by the Chief Executive Officer is prepared each month showing each account paid since the last list was prepared.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-4 Responsible and financially sustainable - you are provided with a range of City services which are delivered in a financially responsible manner.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	**DECISIONS**	**FINANCIAL**
Risk Event Description	Ineffective / improper decision making	Lack of financial sustainability
Risk Responsibility	Director Governance and Strategy	Director Corporate Services
Residual Risk	High	Medium
Control Effectiveness	Strong	
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.	Medium risk is acceptable without variation to existing control activities.
Risk Control	The relevant control, to mitigate risk, is the provision of an accurate monthly report of the list of payments made under delegated authority to Council by the responsible Director.	

Financial / budget implications

All expenditure from the Municipal Fund was included in the Annual Budget as adopted or revised by Council.

Regional significance

Not applicable.

Sustainability implications

Expenditure has been incurred in accordance with budget parameters, which have been structured on financial viability and sustainability principles.

Consultation

Changes in the treatment of bonds received and repaid, from being held in the Trust Fund to now being reflected in the Municipal Fund, have arisen from a directive by the Office of the Auditor General.

COMMENT

All Municipal Fund expenditure included in the list of payments is incurred in accordance with the City of Joondalup *2024-25 Revised Budget* as adopted by Council at its meeting held on 25 February 2025 (CJ028-02/25 refers) or has been authorised in advance by the Mayor or by resolution of Council as applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Chief Executive Officer's list of accounts for May 2025 paid under Delegated Authority in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996* forming Attachments 1, 2 and 3 to this Report, totaling $21,718,712.40.

ATTACHMENTS

1. Chief Executive Officers Delegated Municipal Payment List (Bond Refunds) for the Month of May 2025 [**12.12.1** - 2 pages]
2. Chief Executive Officers Delegated Municipal Payment List for the Month of May 2025 [**12.12.2** - 89 pages]
3. Municipal Vouchers for the Month of May 2025 [**12.12.3** - 1 page]

12.13 FINANCIAL ACTIVITY STATEMENT FOR MAY 2025 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Mat Humphrey Director Corporate Services
FILE NUMBER	07882, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the Financial Activity Statement for the period ended 31 May 2025.

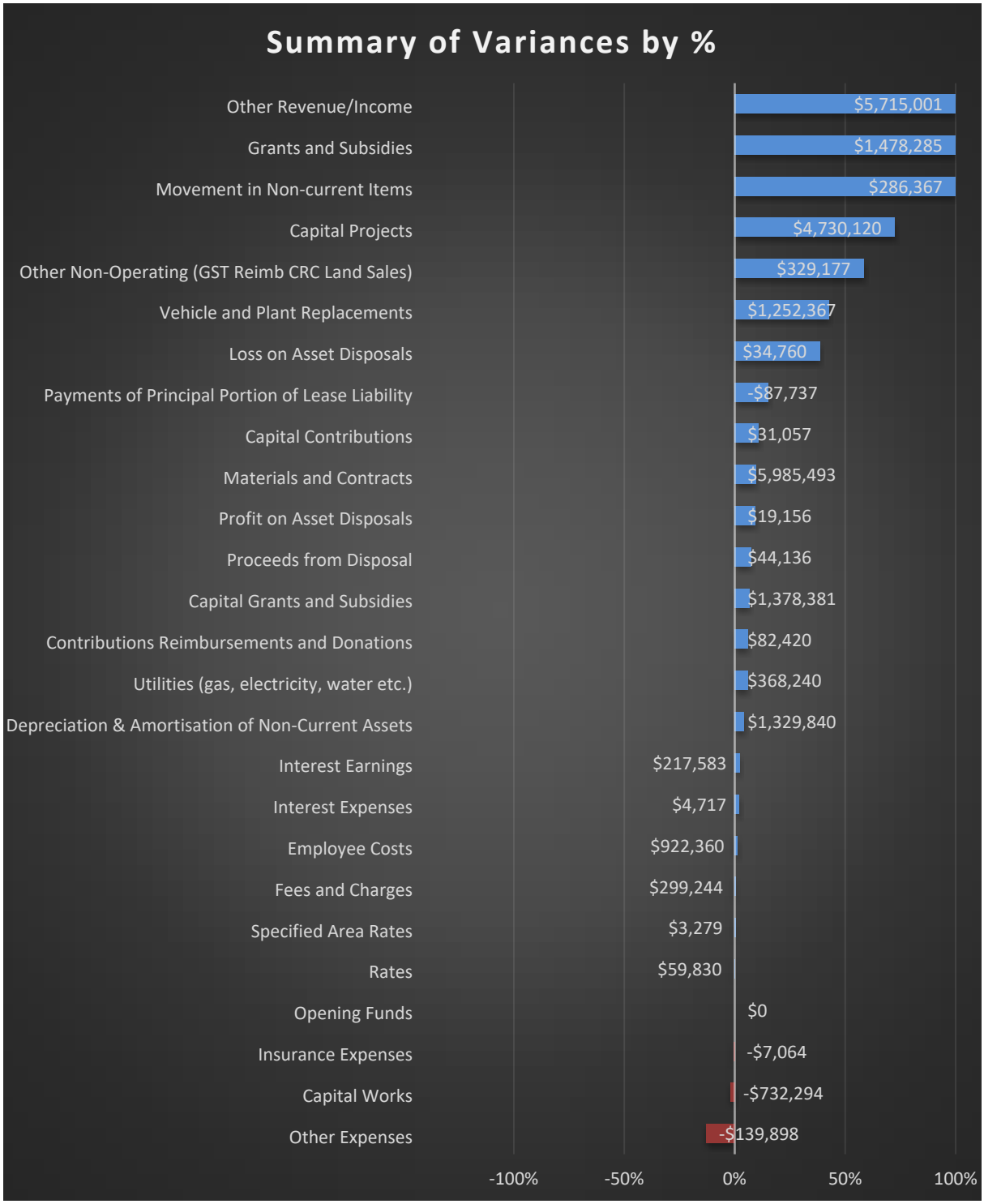
EXECUTIVE SUMMARY

At its meeting held on 25 June 2024 (CJ156-06/24 refers), Council adopted the *2024-25 Annual Budget*. Council subsequently amended the budget at its meeting held on the 22 October 2024 (CJ280-10/24 refers). Council subsequently revised the budget at its meeting held on 25 February 2025 (CJ028-02/25 refers). The figures in this report are compared to the revised budget.

The May 2025 Financial Activity Statement Report shows an overall variance of $21,302,535, from operations and capital, after adjusting for non-cash items.

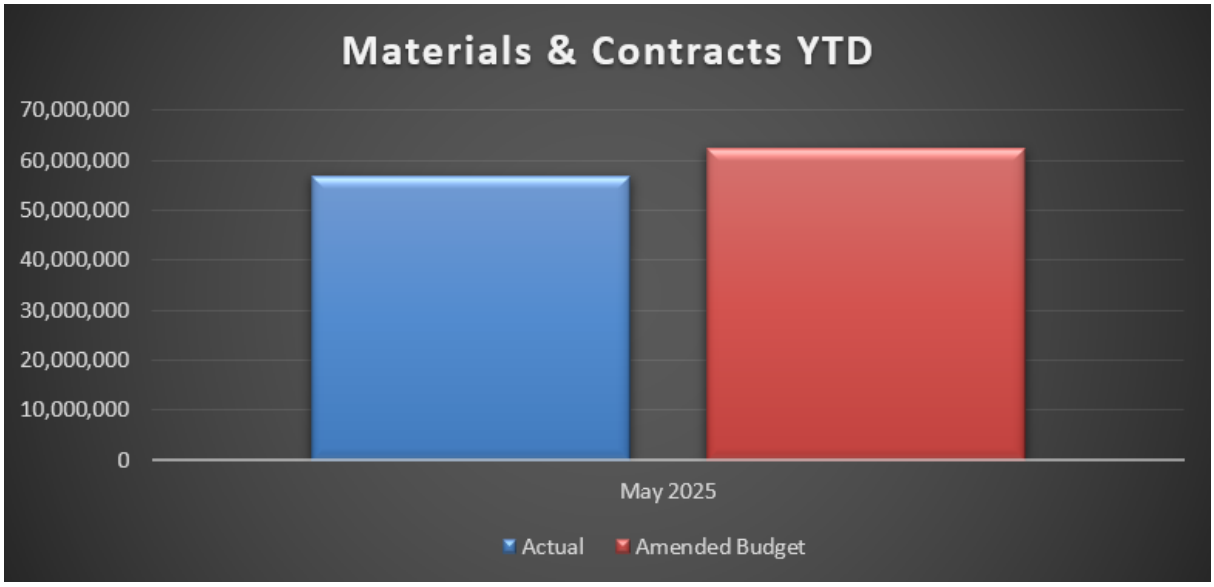
There are a number of factors influencing the favourable variance, but it is predominantly due to timing of revenue and expenditure compared to the budget estimate at the end of May. The notes in Attachment 4 to this Report identify and provide commentary on the individual key material revenue and expenditure variances to date.

The key elements of the variance are summarised below:



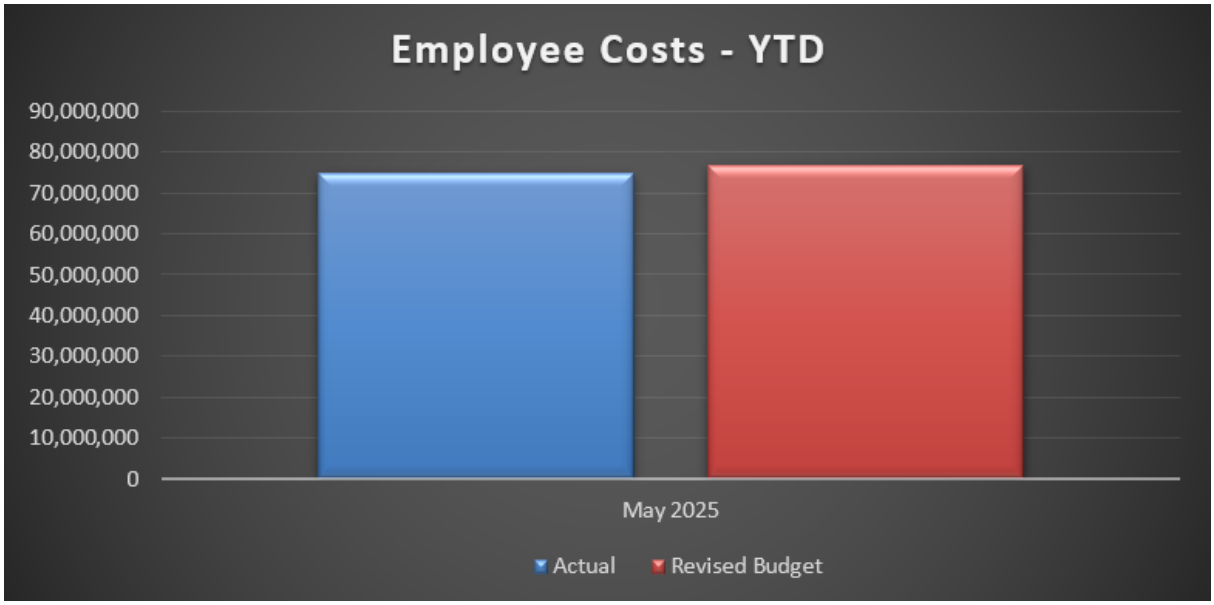
Key variances for May were:

Materials and Contracts **$5,985,493**



Materials and Contracts expenditure is $5,985,493 below budget. This is spread across a number of different areas External Service Expenses $3,532,722, Professional Fees and Costs $1,043,966, Furniture and Equipment and Artwork $633,208, Contributions and Donations $470,627, Waste Management Services $320,276, Other Materials $279,948, Administration $263,388 and Public Relations, Advertising and Promotions $246,601.

Employee Costs **$922,360**



The variance is due to vacancies across various teams.

It is therefore recommended that Council NOTES the Financial Activity Statement for the period ended 31 May 2025 forming Attachment 1 to this Report.

BACKGROUND

The *Local Government (Financial Management) Regulations 1996* require a monthly Financial Activity Statement to be prepared according to nature classification and a monthly Financial Position Statement.

DETAILS

Issues and options considered

The Financial Activity Statement for the period ended 31 May 2025 is appended as Attachment 1 to this Report and the Financial Position Statement at 31 May 2025 is appended as Attachment 2 to this Report.

Legislation / Strategic Community Plan / Policy implications

Legislation Section 6.4 of the *Local Government Act 1995* requires a local government to prepare an annual financial report for the preceding year and such other financial reports as are prescribed.

Regulation 34(1) of the *Local Government (Financial Management) Regulations 1996* requires the local government to prepare each month a statement of financial activity reporting on the revenue and expenditure as set out in the annual budget.

Regulation 35(1) of the *Local Government (Financial Management) Regulations 1996* requires the local government to prepare each month a statement of financial position reporting on the financial position as at the reporting date.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-4 Responsible and financially sustainable.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	**DECISIONS**	**FINANCIAL**
Risk Event Description	Ineffective / improper decision making	Lack of financial sustainability
Risk Responsibility	Director Governance and Strategy	Director Corporate Services
Residual Risk	High	Medium
Control Effectiveness	Strong	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.	Medium risk is acceptable without variation to existing control activities.
Risk Control	The relevant control, to mitigate risk, is the provision of an accurate monthly Financial Activity Statement – according to nature classification – and a monthly Financial Position Statement to Council by the responsible Director.	

Financial / budget implications

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

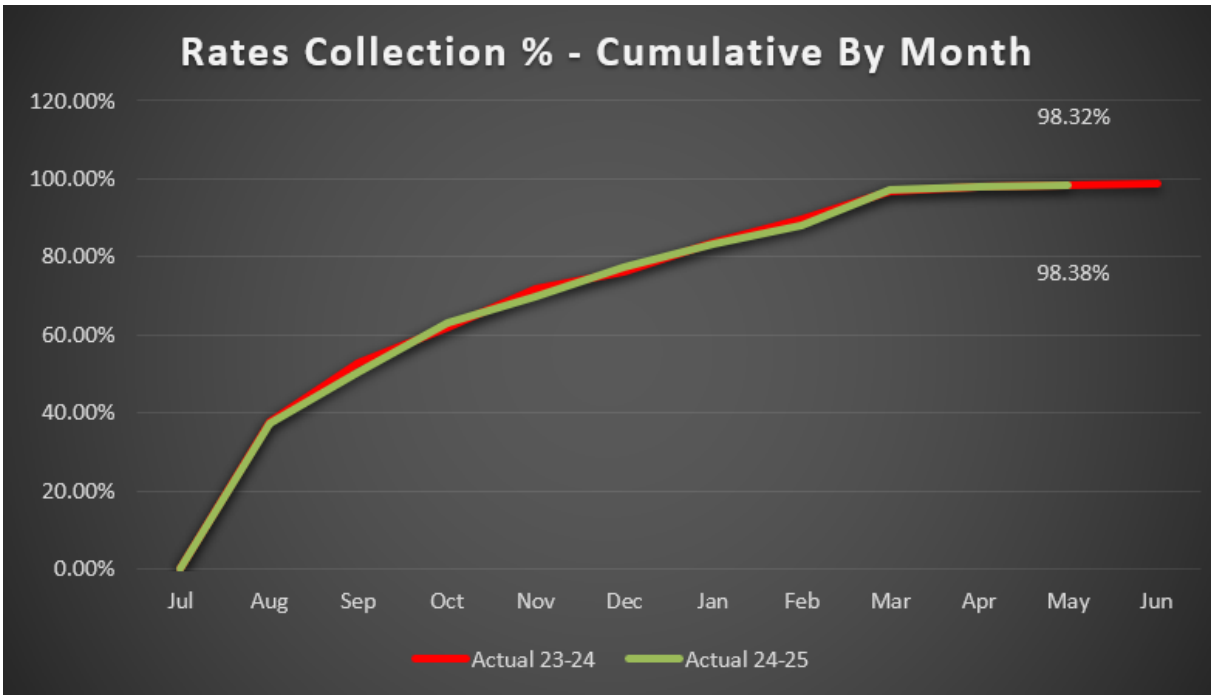
Expenditure was incurred in accordance with budget parameters, structured on financial viability and sustainability principles.

Consultation

In accordance with section 6.2 of the *Local Government Act 1995*, the *Annual Budget* was prepared having regard to the Strategic Financial Plan, prepared under Section 5.56 of the *Local Government Act 1995.* The Mid Year Review Budget was prepared in accordance with Regulation 33A of the *Local Government (Financial Management) Regulations 1996*.

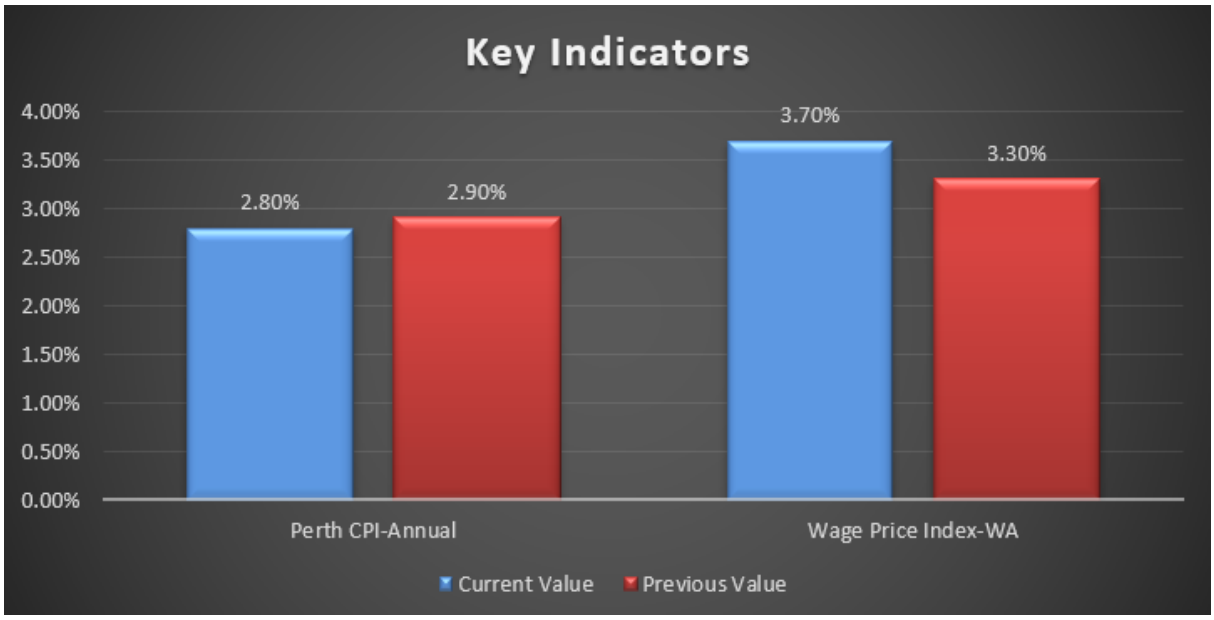
KEY INDICATORS

Rates Collection



Rates collections as a percentage of rates issued (debtors) is almost at par with the previous financial year at the end of May. Collection levels at the end of this financial year are projected to compare favourably with the prior year.

Economic Indicators



Note: Perth CPI and Wage Price Index figures are released by Australian Bureau of Statistics on a quarterly basis. Current values reflect annual percentages as at March 2025 and previous values reflect data as of December 2024.

Western Australia saw the fastest unadjusted quarterly wages growth among the states, with a 1.0% increase driven by state-based public sector enterprise agreements. Western Australian wages also saw the strongest annual gain of 3.7%.

COMMENT

All expenditure included in the Financial Activity Statement is incurred in accordance with the provisions of the 2024-25 revised budget or has been authorised in advance by Council where applicable.

The Investment Report in support of the monthly Financial Activity Statement is appended as Attachment 3 to this Report.

The City is currently reviewing its existing Chart of Accounts while preparing for transitioning to the new finance system. During the review process, it was identified that the following expenditure historically reported as 'Materials and Contracts' are required to be reported as 'Other Expenditure' nature classification to comply with the prescribed reporting requirement under the *Local Government (Financial Management) Regulations 1996:*

- Elected members fees and allowances.
- Contribution and donations to community groups.
- State Taxes and FESA levies.
- Provision for Bad Debt.

This change in reporting was undertaken commencing February 2025 and is reflected in the attached Financial Activity Statement.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Financial Activity Statement for the period ended 31 May 2025 forming Attachment 1 to this Report and the Financial Position Statement at 31 May 2025 forming Attachment 2 to this Report.

ATTACHMENTS

1. Financial Activity Statement - May 2025 [**12.13.1** - 1 page]
2. Statement of Financial Position - May 2025 [**12.13.2** - 1 page]
3. Investment Report - May 2025 [**12.13.3** - 1 page]
4. Supporting Commentary - May 2025 [**12.13.4** - 10 pages]

12.14 CARD TRANSACTIONS FOR THE MONTH OF MAY 2025 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Mat Humfrey Director Corporate Services
FILE NUMBER	09882, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note card transactions incurred during the month of May 2025.

EXECUTIVE SUMMARY

This report presents the card transactions incurred during the month of May 2025, comprising of corporate credit card and fuel card transactions.

It is therefore recommended that Council NOTES the list of card transactions for the month ended 31 May 2025 in accordance with Regulation 13A(1) of the Local Government (Financial Management) Regulations 1996 as shown in Attachments 1 and 2 to this Report.

BACKGROUND

Council has delegated, to the Chief Executive Officer, the exercise of its power to make payments from the City's Municipal and Trust funds. According to Regulation 13A of the Local *Government (Financial Management) Regulations 1996* a list of payments made by credit, debit, purchasing or other cards by employees is required to be provided to Council.

The Department of Local Government, Sport and Cultural Industries has advised the City that the intent of Regulation 13A is to present transactions incurred in a month, whether payment, that is, transfer of funds from the City to a supplier, has taken place or not.

DETAILS

The City incurred the following card transactions during the month of May 2025.

Corporate credit card transactions	$33,753.52
Fuel card transactions	$61,618.80
Total for the month	**$95,372.32**

Details of transactions from corporate credit cards and fuel cards are contained in Attachments 1 and 2 to this Report respectively.

The City's corporate credit cards are issued and managed in accordance with the Corporate Credit Cards Policy. Suppliers from whom goods or services are procured using the corporate credit cards are paid at the time of purchase by the card issuer who the City subsequently pays for all card transactions during the month. Payment to the card issuer typically occurs at the end of the transaction month or early in the following month. All the City's corporate credit cards have been issued by the City's bankers, Westpac.

Fuel cards are attached to specific vehicles and plant items, such as ride-on mowers, that require fuel. The City has a contract with Ampol engaged through the State Government Common Use Arrangements. Fuel cards are utilised at Ampol outlets under the terms of the contract and record the cost of fuel supplied at the time of the transactions. Ampol invoices the City at the end of each month for all fuel charges incurred via the issued fuel cards. Invoices are typically paid the month after the fuel charges are incurred.

Issues and options considered

Council has the option to:

- decline to note the list of card transactions for the month of May 2025. The list is required to be reported to Council in accordance with Regulation 13A(1) of the *Local Government (Financial Management) Regulations 1996*. This option is not recommended
  or
- note the list of card transactions for the month of May 2025. This option is recommended.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government (Financial Management) Regulations 1996.*

In accordance with Regulation 13A of the *Local Government (Financial Management) Regulations 1996,* a list of card transactions is prepared each month showing each amount incurred since the last list was prepared.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-4 Responsible and financially sustainable - you are provided with a range of City services which are delivered in a financially responsible manner.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	**DECISIONS**
Risk Event Description	Ineffective / improper decision making
Risk Responsibility	Director Governance and Strategy
Residual Risk	High
Control Effectiveness	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.
Risk Control	The relevant control, to mitigate risk, is the provision of an accurate monthly report of the list of payments made by card transactions – comprising of corporate credit card and fuel card transactions – to Council.

Financial / budget implications

All amounts quoted in this report are inclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Consultation

Not applicable.

COMMENT

All expenditure included in the list of card transactions is incurred in accordance with the City of Joondalup *2024-25 Annual Budget* as adopted by Council at its meeting held on 25 June 2024 (CJ156-06/24 refers) or as subsequently amended or has been authorised in advance by resolution of Council as applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the reported card transactions for the month ended 31 May 2025 in accordance with Regulation 13A(1) of the *Local Government (Financial Management) Regulations 1996* as shown in Attachments 1 and 2 to this Report.

ATTACHMENTS

1. Corporate Credit Card Transactions - May 2025 [**12.14.1** - 2 pages]
2. Fuel Transactions Report - May 2025 [**12.14.2** - 13 pages]

12.15 TENDER 009/25 PROVISION OF NON-CHEMICAL APPLICATION FOR CONTROL OF WEEDS TO NOMINATED LOCATIONS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Mat Humfrey Director Corporate Services
FILE NUMBER	112104, 101515
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to accept the tender submitted by Greensteam Australia Pty Ltd for the provision of non-chemical application for the control of weeds to nominated locations.

EXECUTIVE SUMMARY

Tenders were advertised on Saturday 10 May 2025 through statewide public notice and published by Tenderlink for the provision of non-chemical application for the control of weeds to nominated locations. Tenders closed on Thursday 29 May 2025. A submission was received from Greensteam Australia Pty Ltd.

The submission from Greensteam Australia Pty Ltd represents good value to the City. It demonstrated a thorough understanding of the City`s requirements and a very good level of experience providing similar services to local governments including non-chemical weed control services to the City of Fremantle, City of Subiaco, City of Stirling, City of Canning, Town of Bassendean and Town of Victoria Park. It is the incumbent contractor for non-chemical weed control services for the City of Joondalup. The panel is confident Greensteam Australia Pty Ltd has sufficient capacity and resources to provide the service for the City.

It is therefore recommended that Council ACCEPTS the tender submitted by Greensteam Australia Pty Ltd for the Provision of Non-Chemical Application for the Control of Weeds to Nominated Areas as specified in Tender 009/25 for a period of one year at the fixed lump sum of $552,000 (excluding GST), with the option to extend the Term of the Contract by two further terms of one year each, with any price variations subject to the percentage change in the Perth CPI (All Groups).

BACKGROUND

The City has a requirement to engage a contractor to supply and apply non-chemical treatments to nominated locations for the control of weeds in play spaces, kerbs, footpaths, hardstand (paved), median islands, mulched median islands and general paved areas within the City.

The City has a contract in place with Greensteam Australia Pty Ltd for the provision of non-chemical application for control of weeds to nominated locations which expired on 30 June 2025.

Tender assessment is based on the best value for money concept. Best value is determined after considering whole of life costs, fitness for purpose, tenderers' experience and performance history, productive use of City resources and other environmental or local economic factors.

DETAILS

The tender for non-chemical application for the control of weeds to nominated areas was advertised through statewide public notice and published by Tenderlink on Saturday 10 May 2025. The tender period was for two weeks and tenders closed on Thursday 29 May 2025.

Tender Submission

A submission was received from Greensteam Australia Pty Ltd.

The schedule of items listed in the tender is provided in Attachment 1 to this Report.

A summary of the tender submissions including the location of the tenderer is provided in Attachment 2 to this Report.

A confidential tender summary is provided in Attachment 3 to this Report.

Evaluation Panel

The evaluation panel comprised three members:

- one with tender and contract preparation skills
- two with appropriate operational expertise and involvement in supervising contracts.

The panel conducted the assessment of the submissions in accordance with the City's evaluation process in a fair and equitable manner.

Evaluation Method and Weighting

The qualitative weighting method of tender evaluation was selected to evaluate the offer for this requirement. Prior to assessment of the submission, a determination was made, based on the selection criteria, of what would be an acceptable qualitative score that would indicate the ability of the tenderer to satisfactorily deliver the services.

The standard minimum acceptable qualitative score for tenders at the City is 50%, but the specific circumstances of tender requirements may, from time to time, require the minimum score to be set higher than 50%, where the specification has complex design or technical requirements. Due to the simple nature of the proposed services, the predetermined minimum acceptable qualitative score for this requirement was therefore set at 50%.

The qualitative criteria and weighting used in evaluating the submissions received were as follows:

Qualitative Criteria		Weighting
1	Capacity	45%
2	Demonstrated experience in providing similar services	30%
3	Demonstrated understanding of the required tasks	20%
4	Social and economic effects on the local community	5%

Compliance Assessment

The offer from Greensteam Australia Pty Ltd was assessed as fully compliant:

Qualitative Assessment

Greensteam Australia Pty Ltd scored 73.1% in the qualitative assessment. The company demonstrated a very good level of experience completing projects that contain similar aspects to the requirements. A current work schedule showing several projects where it is delivering non-chemical weed control services to the City of Fremantle, City of Stirling, City of Subiaco, City of Canning, Town of Bassendean and Town of Victoria Park was included. It is the incumbent service provider for the City of Joondalup. The company demonstrated its capacity to perform the services and provided an organisational chart along with the names of key personnel who will be directly involved in these works including their position in the company, experience, education, and/or trade qualifications. Details of the plant and equipment that will be used to deliver the services were provided along with its machinery maintenance statement. It demonstrated a thorough understanding of the City`s requirements, providing an in-depth response and proposed methodology. Greensteam Australia Pty Ltd has sufficient capacity to provide the service for the City.

Given the minimum acceptable qualitative score of 50% Greensteam Australia Pty Ltd qualified to progress to the stage two assessment.

Price Assessment

The panel conducted a comparison of the prices offered by the tenderer to assess value for money to the City.

The lump sum price is fixed for the initial 12 months of the Contract. Variations will be in accordance with changes to the Australian Bureau of Statistics` Perth All Groups Consumer Price Index (CPI).

The estimated expenditure over the one-year period will vary based upon demand and is subject to change in accordance with operational requirements. For the purposes of comparison of the financial value of the tender, the tendered rates offered by the tenderer have been applied to the actual historical usage data across three scheduled items.

The rates are fixed for the first year of the contract but are subject to a price variation if the two optional extension terms were exercised in years two to three of the contract to a maximum of the CPI for the preceding year. For estimation purposes, a 3% CPI increase was applied to the rates in years two and three.

Tenderer	Lump Sum (exclusive of GST)
Greensteam Australia Pty Ltd	$552,000

During 2024-25 the City incurred $409,753 expenditure for the Provision of Non-Chemical Application for the Control of Weeds to Nominated Locations.

It is anticipated that the City will incur an estimated expenditure of $552,000 during the one-year contract term, and up to $1,706,177 over the three-year term, should the City exercise both one-year optional extensions.

Evaluation Summary

The following table summarises the results of the qualitative and price evaluation as assessed by the evaluation panel:

Tenderer	Weighted Percentage Score	Qualitative Ranking	Lump Sum Price	Price Ranking
Greensteam Australia Pty Ltd	73.1%	1	$552,000	1

Based on the evaluation result, the panel concluded that the offer from Greensteam Australia Pty Ltd provides good value to the City and is therefore recommended.

Issues and options considered

The City has a requirement to effectively manage seasonal weed infestations within public open spaces and streetscapes. The City has no capacity to undertake the provision of non-chemical application for the control of weeds to nominated areas and requires an appropriate qualified and resourced contractor to undertake the work.

Legislation / Strategic Community Plan / Policy implications

Legislation A state-wide public tender was advertised, opened and evaluated in accordance with regulations 11(1) and 18(4) of Part 4 of the *Local Government (Functions and General) Regulations 1996*, where tenders are required to be publicly invited if the consideration under a contract is, or is estimated to be, more, or worth more, than $250,000.

10-Year Strategic Community Plan

Key theme 3. Place.

Outcome 3-3 Attractive and leafy - you have access to quality public open spaces and enjoy appealing streetscapes.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS	EXPECTATIONS	REPUTATION	ENVIRONMENT
Risk Event Description	Ineffective / improper decision making	Inability to understand community expectations	Loss of community trust	Unsustainable environmental and natural resource management
Risk Responsibility	Director Governance and Strategy		Chief Executive Officer	Director Infrastructure Services
Residual Risk	High			
Control Effectiveness	Strong			
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.			
Risk Control	The relevant control, to mitigate risk, is the provision of the opportunity to appoint a contractor for essential work not currently within operational capacity.			

Other risk information

The risk to the City is considered moderate, as the CBD, playspaces and 50m school zones are high profile locations, and the maintenance utilising non-chemical treatment in these areas is highly sensitive to political factors.

It is considered that the contract will represent low risk to the City as the recommended tenderer is a well-established company with significant industry experience and has the capacity to provide the services to the City.

Financial / budget implications

Current financial year impact

Account no.	633 Various Parks, Streetscapes
Budget Item	Various Parks, Streetscapes
Budget amount	$ 536,968
Amount spent to date	$ 0
Proposed cost	$ 552,000
Balance	$ 15,032

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Environmental

The effective management of seasonal weeds enhances the amenity of public open spaces and streetscapes.

Consultation

Not applicable.

COMMENT

The evaluation panel carried out the evaluation of the submissions in accordance with the City's evaluation process and concluded that the offer submitted by Greensteam Australia Pty Ltd represents good value to the City.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council ACCEPTS the Tender submitted by Greensteam Australia Pty Ltd for the provision of non-chemical application for the control of weeds to nominated locations as specified in Tender 009/25 for a period of one year at the fixed lump sum of $552,000 (excluding GST), with the option to extend the Term of the Contract by two further terms of one year each, with any price variations subject to the percentage change in the Perth CPI (All Groups).

ATTACHMENTS

1. Schedule of Items [**12.15.1** - 1 page]
2. Summary of Submissions [**12.15.2** - 1 page]
3. CONFIDENTIAL REDACTED - Confidential Tender Summary [**12.15.3** - 1 page]

12.16 TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION - FIREBREAKS AND FUEL LOAD REDUCTION (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Mat Humfrey Director Corporate Services
FILE NUMBER	112055, 101515
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to accept the tender submitted by Natural Area Holdings Pty Ltd for the provision of mechanical bushfire mitigation – firebreaks and fuel load reduction.

EXECUTIVE SUMMARY

Tenders were advertised on 3 May 2025 through statewide public notice and published by Tenderlink for the provision of mechanical bushfire mitigation – firebreaks and fuel load reduction. Tenders closed on 22 May 2025. A submission was received from each of the following:

- Bormaz Contracting Pty Ltd.
- Environmental Industries Pty Ltd.
- Fire Mitigation Services Pty Ltd.
- GreenSteam Australia Pty Ltd.
- Indigenous Contracting Western Australia Pty Ltd as Trustee for Indigenous Contracting Western Australia.
- Martins Environmental Services Pty Ltd.
- Natural Area Holdings Pty Ltd.

The submission from Natural Area Holdings Pty Ltd represents best value to the City. The company demonstrated ample capacity and extensive experience to undertake the works with substantial local and state government experience including the City of Joondalup. As the incumbent contractor for these services, it has been providing bushfire mitigation, fire break maintenance and fuel load reduction services to the City's operational team for the past three years. The company provided a comprehensive methodology and had the capacity in terms of personnel and equipment to supply these services to meet the City's operational requirements.

It is therefore recommended that Council ACCEPTS the tender submitted by Natural Area Holdings Pty Ltd for the provision of mechanical bushfire mitigation – firebreaks and fuel load reduction as specified in Tender 012/25 for a period of three years with the option of two further terms of one year each, at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth CPI (All Groups).

BACKGROUND

The City has a requirement to engage an experienced contractor to undertake bushfire mitigation works. Bushfire risk management is a key responsibility for local government. Bushfires have the potential to cause injury and threaten lives, damage property and assets, significantly degrade natural areas and harm wildlife. Planning for bushfire and the implementation of prevention and recovery strategies will minimise the risk to people, property and the environment.

The City's bushfire mitigation program currently incorporates annual monitoring and coordination of an established works program for the installation and maintenance of firebreaks and fire accessways, installation and management of strategic access points to bushland reserves and weed management including herbicide treatments. The program manages bushfire hazard within bushland natural areas, parks and public reserves, road verges and various other land parcels that contain native vegetation that is either owned or managed by the City.

The objectives of the 'Mechanical Bushfire Mitigation – Firebreaks and Fuel Load Reduction' are to:

- protect life and nearby critical infrastructure, property and assets from bushfire
- reduce the frequency, impact and area of unplanned bushfires
- protect the landscape, ecological and amenity values of the natural area (bushland and coastal)
- protect the flora and fauna diversity and populations within natural areas.

The contractor shall carry out mechanical bushfire mitigation works (firebreaks and fuel load reduction) to reduce the risk of impact by bushfire to surrounding infrastructure assets (home and property) and to the environment.

The services are to be provided on an 'as and when required' basis as directed by the superintendent. The City does not make any representation that it will procure or seek to procure the services, or any particular volume of services from the contractor.

The City has a contract in place with Natural Area Holdings Pty Ltd for bushfire mitigation – firebreaks and fuel reduction which expired on 30 June 2025. This contract was formed in 2022 to provide bushfire mitigation services for a period of three years. Prior to this contract, quotations were sought for each bushfire season or specific urgent requirement.

The tender assessment is based on the best value for money concept. Best value is determined after considering whole of life costs, fitness for purpose, tenderers' experience and performance history, productive use of City resources and other environmental or local economic factors.

DETAILS

The tender for the provision of mechanical bushfire mitigation – firebreaks and fuel load reduction was advertised through statewide public notice and published by Tenderlink on 3 May 2025. The tender period was for two weeks and tenders closed on 22 May 2025.

Tender Submission

A submission was received from each of the following:

- Bormaz Contracting Pty Ltd.
- Environmental Industries Pty Ltd.
- Fire Mitigation Services Pty Ltd.
- GreenSteam Australia Pty Ltd.
- Indigenous Contracting Western Australia Pty Ltd as Trustee for Indigenous Contracting Western Australia.
- Martins Environmental Services Pty Ltd.
- Natural Area Holdings Pty Ltd.

The schedule of items listed in the tender is provided in Attachment 1 to this Report.

A summary of the tender submissions including the location of the tenderer is provided in Attachment 2 to this Report.

A confidential tender summary is provided in Attachment 3 to this Report.

Evaluation Panel

The evaluation panel comprised three members, being:

- one with tender and contract preparation skills
- two with the appropriate operational expertise and involvement in supervising contracts.

The panel conducted the assessment of the submissions in accordance with the City's evaluation process in a fair and equitable manner.

Evaluation Method and Weighting

The qualitative weighting method of tender evaluation was selected to evaluate the offer for this requirement. Prior to assessment of the submission, a determination was made, based on the selection criteria, of what would be an acceptable qualitative score that would indicate the ability of the tenderer to satisfactorily deliver the services.

The standard minimum acceptable qualitative score for tenders at the City is 50%, but the specific circumstances of tender requirements may, from time to time, require the minimum score to be set higher than 50%, where the specification has complex design or technical requirements. Due to the simple nature of the proposed services, the predetermined minimum acceptable qualitative score for this requirement was therefore set at 50%.

The qualitative criteria and weighting used in evaluating the submissions received were as follows:

Qualitative Criteria		**Weighting**
1	Demonstrated experience in providing similar services	40%
2	Capacity	30%
3	Demonstrated understanding of the required tasks	25%
4	Social and economic effects on the local community	5%

Compliance Assessment

The following offers received were assessed as fully compliant:

- Environmental Industries Pty Ltd.
- Fire Mitigation Services Pty Ltd.
- GreenSteam Australia Pty Ltd.
- Indigenous Contracting Western Australia Pty Ltd as Trustee for Indigenous Contracting Western Australia.
- Martins Environmental Services Pty Ltd.
- Natural Area Holdings Pty Ltd.

The following offer received was assessed as partially compliant:

- Bormaz Contracting Pty Ltd – It did not provide any details of its internal quality control systems. The submission also lacked a completed safety questionnaire. The submission was included for assessment on the basis that the missing responses could be sought if the offer progressed to stage two of the assessment.

On this basis, all submissions were considered for further evaluation.

Qualitative Assessment

Bormaz Contracting Pty Ltd scored 37% and was ranked seventh in the qualitative assessment. The company did not demonstrate sufficient experience providing similar services. Although it did demonstrate suitably experienced staff and adequate specialised equipment, capacity was limited by its human resources. There are only four fulltime employees, with no resource contingency and no after-hours emergency contact arrangements mentioned. It demonstrated only a basic understanding of the required tasks omitting the need to have all firebreaks cleared by 31 October each year.

Indigenous Contracting Western Australia Pty Ltd as Trustee for Indigenous Contracting Western Australia scored 45.8% and was ranked sixth in the qualitative assessment. The Company's capacity is limited both by the number of staff number and its equipment pool. It has four staff and one machine capable of mechanical fuel load reduction (a positrack with both mulcher and slasher attachments). Additional personnel would be sourced from two casuals and labour hire. It demonstrated limited experience providing similar services. The company demonstrated only a basic understanding of the required tasks, omitting the need to have all firebreaks cleared by 31 October each year.

Fire Mitigation Services Pty Ltd scored 46.3% and was ranked fifth in the qualitative assessment. The company demonstrated a basic understanding of the required tasks, omitting the need to have all firebreaks cleared by 31 October each year. It demonstrated adequate experience providing similar services. Several past contracts were described in detail including their value and time periods. Most involved working under the WALGA Mitigation Activity Fund program, servicing some of the more bushfire prone local governments and state-owned sites within the metropolitan, wheatbelt and southwest regions of Western Australia. Capacity is limited by a full-time staff of eight and having to mobilise from its base of operation in Northam.

GreenSteam Australia Pty Ltd scored 47.6% and was ranked fourth in the qualitative assessment. It demonstrated limited experience in providing similar services in previous contracts. The company's capacity to carry out the work is adequate. It has been in operation for 20 years, is based in Osborne Park and has 40 staff including 18 full-time employees. Some specialised equipment is lacking which would need to be procured if awarded the contract. It provided a methodology that demonstrated an understanding of the required tasks including the need to have all fire breaks cleared by 31 October each year. However, it indicated that chemical woody weed control would be performed in separate mobilisations by a subcontractor, an arrangement that is unsatisfactory to the City.

Martins Environmental Services Pty Ltd scored 61.9% and was ranked third in the qualitative assessment. The company demonstrated extensive experience in providing similar services. The submission indicated previous natural area management contracts with six state government departments and 17 local governments including the Cities of Kalamunda, and Armadale . The capacity of the company is adequate with a staff of 12, a base of operations in Byford and an extensive inventory of specialised equipment. It demonstrated a sound understanding of the required tasks, providing a detailed methodology in line with the specifications including completion of all firebreak maintenance by 31 October each year, a commitment to the protection of ecologically sensitive areas and an understanding of the relevant ecological legislation and guidelines.

Environmental Industries Pty Ltd scored 67.4% and was ranked second in the qualitative assessment. It demonstrated a broad range of experience in providing similar services with a list of recent and current contracts with state government departments and local governments including the Cities of Rockingham, Stirling and Gosnells. The company's capacity is large. It has been in operation for nearly 40 years, its principal base of operation is in Canning Vale and it has approximately 100 employees. It's personnel have ample experience and there is a dedicated human resources department. It has sufficient specialised equipment supported by in-house maintenance. It demonstrated a thorough understanding of the required tasks including completion of all firebreak maintenance by 31 October each year, compliance with environmental legislation, protection of flora and fauna, pathogen management, fire safety, reporting and emergency protocols.

Natural Area Holdings Pty Ltd scored 77.1% and was ranked first in the qualitative assessment. It has been in operation for 22 years and has 106 full-time employees and 20 casual employees. It has bases in Whiteman, Malaga and Beeliar. Key personnel have ample experience and it has an extensive pool of specialised equipment, serviced in-house. It demonstrated extensive experience providing similar services with clients including the Cities of Joondalup, Gosnells and Wanneroo. It demonstrated a thorough understanding and appreciation of the City's requirements including the need to have all firebreaks cleared by 31 October each year with strong focus on environmental protection and adherence to relevant environmental legislation and guidelines. It engages Trentech Automotives in Joondalup to service its vehicle fleet. Ten of its staff members reside within the City and it regularly donates plants and seed to local community groups.

Given the minimum acceptable qualitative score of 50%, Natural Area Holdings Pty Ltd, Environmental Industries Pty Ltd and Martins Environmental Services Pty Ltd qualified to progress to the stage two assessment.

Price Assessment

The panel conducted a comparison of the rates offered by the tenderers to assess value for money to the City.

The estimated expenditure over a three-year period will vary based upon demand and is subject to change in accordance with operational requirements. For the purposes of comparison of the financial value of the tender, the tendered rates offered by each tenderer have been applied to the actual historical usage data across three scheduled items. This provides a value for comparative evaluation purposes based on the assumption that this pattern of usage is maintained. There is no guarantee that this will occur, and actual costs will be paid on the actual usage in the future.

The rates are fixed for the first year of the contract but are subject to a price variation in years two to three, and four to five (if the two optional extension terms were exercised), of the contract to a maximum of the CPI for the preceding year. For estimation purposes, a 3% CPI increase was applied to the rates in years two to five.

Tenderer	Year 1	Year 2	Year 3	Total
Natural Area Holdings Pty Ltd	$160,000	$164,800	$169,744	$494,544
Martins Environmental Services Pty Ltd	$166,500	$171,495	$176,640	$514,635
Environmental Industries Pty Ltd	$340,500	$350,715	$361,236	$1,052,451

During 2024-25 the City incurred $121,748 expenditure for the provision of mechanical bushfire mitigation – firebreaks and fuel load reduction.

It is anticipated that the City will incur an estimated expenditure of $494,544 during the three-year contract term, on the basis it requires similar quantities to 2024 and up to $849,462 over the five-year term, should the City exercise both one-year optional extensions.

Evaluation Summary

The following table summarises the results of the qualitative and price evaluation as assessed by the evaluation panel:

Tenderer	Weighted Percentage Score	Qualitative Ranking	Estimated Total Comparative Price	Price Ranking
Natural Area Holdings Pty Ltd	77.1%	1	$494,544	1
Martins Environmental Services Pty Ltd	61.9%	3	$514,635	2
Environmental Industries Pty Ltd	67.4%	2	$1,052,451	3

Based on the evaluation result the panel concluded that the offer from Natural Area Holdings Pty Ltd provides best value to the City and is therefore recommended.

Issues and options considered

The City has a requirement for the provision of mechanical bushfire mitigation – firebreaks and fuel load reduction. The City does not have the internal resources to provide the required services and requires the appropriate external contractor to undertake the works.

Legislation / Strategic Community Plan / Policy implications

Legislation A state-wide public tender was advertised, opened and evaluated in accordance with regulations 11(1) and 18(4) of Part 4 of the *Local Government (Functions and General) Regulations 1996*, where tenders are required to be publicly invited if the consideration under a contract is, or is estimated to be, more, or worth more, than $250,000.

Aboriginal Heritage Act 1972.
Biodiversity Conservation Act 2016.
Environment Protection and Biodiversity Conservation Act 1999 (Cwlth).
Environmental Protection Act 1986.

10-Year Strategic Community Plan

Key theme 2. Environment.

Outcome 2-1 Managed and protected - you value and enjoy the biodiversity in local bushland, wetland and coastal areas.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	**DECISIONS**	**EXPECTATIONS**	**REPUTATION**	**ENVIRONMENT**
Risk Event Description	Ineffective / improper decision making	Inability to understand community expectations	Loss of community trust	Unsustainable environmental and natural resource management
Risk Responsibility	Director Governance and Strategy		Chief Executive Officer	Director Infrastructure Services
Residual Risk	High			
Control Effectiveness	Strong			
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.			
Risk Control	The relevant control, to mitigate risk, is the provision of the opportunity to appoint a contractor for essential work not currently within operational capacity to allow compliance with legislative requirements.			

Other risk information

The risk to the City is considered extreme as bushfire risk management is a key responsibility for local government and the City will not be able to undertake planning for bushfires and the implementation of prevention, preparedness and recovery strategies to minimise the risk to people, property and the environment.

It is considered that the contract will represent low risk to the City as the recommended tenderer is well established with significant industry experience and proven capacity to provide the services to the City.

Financial / budget implications

Current financial year impact

Account no.	623-N3740-3359-6012, 623-N3642-3359-6451
Budget Item	Bushfire mitigation – firebreaks and fuel reduction
Budget amount	$ 173,260
Amount spent to date	$ 0
Proposed cost	$ 160,000
Balance	$ 13,260

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

The provision of bushfire mitigation reduces the risk of bushfire while protecting the social, economic and environmental values of the City's reserves and nearby assets.

Consultation

Not applicable.

COMMENT

The evaluation panel carried out the evaluation of the submissions in accordance with the City's evaluation process and concluded that the offer submitted by Natural Area Holdings Pty Ltd represents best value to the City.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council ACCEPTS the tender submitted by Natural Area Holdings Pty Ltd for the provision of mechanical bushfire mitigation – firebreaks and fuel load reduction as specified in Tender 012/25 for a period of three years with the option of two further terms of one year each, at the submitted schedule of rates with any price variations subject to the percentage change in the Perth CPI (All Groups).

ATTACHMENTS

1. 01225 Schedule of Items [**12.16.1** - 1 page]
2. 01225 Summary of Tender Submissions [**12.16.2** - 7 pages]
3. CONFIDENTIAL REDACTED - 01225 Confidential Tender Summary [**12.16.3** - 2 pages]

12.17 CITY OF JOONDALUP DRAFT ROAD SAFETY MANAGEMENT PLAN 2025 - 2035 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Nico Claassen Director Infrastructure Services
FILE NUMBER	56534, 101515
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to endorse the draft City of Joondalup Road Safety Management Plan 2025 - 2035.

EXECUTIVE SUMMARY

Road Safety Management Plans help local governments to understand their road safety risks at a local level, identify key areas of focus, develop an action plan and monitor safety outcomes in relation to the State Road Safety Strategy targets.

The State's new road safety strategy for Western Australia *'Driving Change 2020-2030'* was launched in late 2020 with a strong focus on reducing the numbers of people killed, severely or seriously injured by 50-70% by 2030, and to zero by 2050. The target of zero by 2050 is ambitious and requires commitment by Federal, State, local governments, and the wider community.

Main Roads WA (MRWA) developed a Road Safety Management Plan template on behalf of the Western Australian Government. The template and supporting tools were developed to assist local governments to develop and operate their own plan, ensure local governments are fully committed to the target of zero deaths and serious injuries by 2050, and to ensure that there will eventually be a unified format for all local governments.

The City of Joondalup draft Road Safety Management Plan 2025-2035 (Plan 2035) (Attachment 1 refers) has been drafted based on the MRWA template to align with the Safe System Approach as per the State's road safety strategy. The safe system approach, while still modelled on the four cornerstones detailed in Plan 2011 and Plan 2020, now recognises that responding to crashes quickly can also ensure a higher rate of survivability.

It is therefore recommended that Council:

1 NOTES the outcomes and achievements of the Road Safety Action Plan 2016 - 2020;

2 ENDORSES the draft City of Joondalup Road Safety Management Plan 2025 - 2035 provided as Attachment 1 to this Report.

BACKGROUND

Road Safety Management Plans help local governments to understand their road safety risks at a local level, identify key areas of focus, develop an action plan and monitor safety outcomes in relation to the State Road Safety Strategy targets. The plans can also support resource planning and can be used as a method of communicating to local government customers and other stakeholders about road safety at a local level.

The City of Joondalup *Road Safety Action Plan 2011 – 2015* (Plan 2011) was developed to assist with the delivery of road safety programs and provide focus to achieve positive outcomes within the framework of the Safe Systems Approach adopted by the national and state authorities.

The *Road Safety Action Plan 2016 – 2020* (Plan 2020), was developed to provide guidance to comprehensively address road safety in the City of Joondalup with the vision of reducing the number of vehicle related crashes, reducing road trauma and highlighting the ways the City addressed road safety.

Throughout the implementation of Plan 2020, the City achieved a reduction in crash severity while effectively managing an extensive transport network comprising 1,084 kilometers of roads and 955 kilometers of pathways. Over the life of this plan, there has been a consistent decline in incidents involving cyclists and pedestrians, indicating notable progress in safeguarding vulnerable road users.

Some of the key achievements during the span of Plan 2020, in line with key objectives, are as follows:

Safe Roads and Roadsides

- Road construction projects addressing road safety issues through the City's Local Traffic Management, Black Spot, Major Road Construction, Road Preservation and Resurfacing Programs.

Safe Speed

- The "Please Slow Down Consider Our Kids" bin sticker program for residents involves placing stickers on domestic waste bins in local roads and around selected school precincts.
- Requests to the WA Police for speed enforcement to encourage speed compliance on local roads by utilising the city's traffic count program.

Safe Road Use

- Liaison with schools regarding traffic management concerns and responding to enquiries by members of the community about road safety issues.
- Road safety promotion to encourage safe road use at city events, such as the Joondalup Festival in 2019.
- Promoting and encouraging safe road use during holiday periods, such as the WA Local Government Association RoadWise's Road Ribbon for Road Safety campaign during the Christmas holiday period.

Safe Vehicles

- Continuing the purchase of five-star ANCAP (Australasian New Car Program) rated vehicles where possible.

The timeframe for Plan 2020 is now completed and a new plan has been developed using the Road Safety Management Plan template developed and provided by Main Roads WA (MRWA) on behalf of the Western Australian Government. The template and supporting tools were developed to assist local governments to develop and operate their own plan, ensure local governments are fully committed to the target of zero deaths and serious injuries by 2050, and to ensure that there will eventually be a unified format for all local governments.

This template is based on the *Austroads Local Government Road Safety Management Guidance* which sets out a road safety management planning framework and action plan that gives effect to higher-order documents, including the National and State Road Safety Strategies to assist local governments tackle the key road safety issues in their local area.

DETAILS

The City's *Integrated Transport Plan 2024 – 2034* was adopted by Council at its meeting held on 23 April 2024 (CJ090-04/24 refers) which identifies "road and transport safety" as one of the outcomes which is guided by the principles of the State's road safety strategy.

The State's road safety strategy for Western Australia *'Driving Change 2020-2030'* was launched in late 2020 with a strong focus on reducing the numbers of people killed, severely or seriously injured by 50-70% by 2030, and to zero by 2050. The target of zero by 2050 is ambitious and requires commitment by federal, state, local governments, and the wider community.

To ensure that these targets can be met, the State Government identified that they needed to engage with local governments as local governments manage a significant portion of the road network throughout the state, with a high number of crashes occurring on these roads.

The City of Joondalup draft Road Safety Management Plan 2025-2035 (Plan 2035) (Attachment 1 refers) has been drafted based on the MRWA template to align with the Safe System Approach as per the State's road safety strategy. The safe system approach, while still modelled on the four cornerstones detailed in Plan 2011 and Plan 2020, now recognises that responding to crashes quickly can also ensure a higher rate of survivability. The main elements of the safer system now include:

- Safe roads – designing and building safe roads and roadsides to have a more forgiving road system.
- Safe road users – Supporting positive cultural change by focusing on improving driver behaviours through education, enforcement and awareness campaigns.
- Safe speeds – Setting appropriate speed limits and partaking in strategies so speeds are suitable for the road environment.
- Safe vehicles – Encouraging and promoting the uptake of safety technology.
- Post crash response – Ensuring timely and effective medical response and care for those involved in crashes.

Plan 2025-2035 will be reviewed during the life of the plan to:

- enable the evaluation of proposed actions to confirm efficiency utilising the City's holistic Joondalup Area Model (JAM), specific to major road corridors
- incorporate additional actions or advice from the Office of Road Safety and the WALGA Roadwise Program.

A five-year review will be conducted in 2030 in addition to the conclusion of the management plan in 2035. This review will determine the effectiveness of the City's road safety actions and its outcome in relation to the State Government's road safety strategies.

Issues and options considered

Council may choose to:

- endorse the draft Road Safety Management Plan 2025-2035
- endorse the draft Road Safety Management Plan 2025-2035 with changes or
- not endorse the draft Road Safety Management Plan 2025-2035.

Point 1 is the preferred option as it will guide the City's actions towards a safer transport network.

Legislation / Strategic Community Plan / Policy implications

Legislation *Road Traffic Code 2000.*

10-Year Strategic Community Plan

Key theme 1. Community.

Outcome 1-1 Healthy and safe - you feel healthy and safe in your local community.

Key theme 3. Place.

Outcome 3-1 Connected and convenient - you have access to a range of interconnected transport options.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS	EXPECTATIONS	REPUTATION
Risk Event Description	Ineffective / improper decision making	Inability to understand community expectations	Loss of community trust
Risk Responsibility	Director Infrastructure Services		Chief Executive Officer
Residual Risk	High		
Control Effectiveness	Strong		
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.		
Risk Control	The relevant control, to mitigate risk, is the provision of a plan that demonstrates an ongoing commitment to road safety and meeting strategic objectives.		

Risk	ATTRACTION
Risk Event Description	Lack of desirability as a place to visit live, work, invest and do business
Risk Responsibility	Director Infrastructure Management
Residual Risk	Medium
Control Effectiveness	Strong

Financial / budget implications

The basis of the plan is to enable infrastructure improvements and road safety initiatives to be undertaken with funding for these being subject to the city's annual budget development process. Projects identified as existing within the plan are approved within existing service levels and have budgets allocated within existing operating or capital works budgets.

Regional significance

The MRWA road safety action plan template provides the basis to ensure a consistent approach for all local governments to work towards achieving the State Governments road safety strategy for Western Australia *'Driving Change 2020-2030'.*

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

Everyone is a road user in some way, which also means that there is a shared responsibility when it comes to safety on the road network.

It is acknowledged that a goal of zero people killed, severely or seriously injured on the road network is ambitious, however, the City is well along the way in achieving this, as crash results indicate that the average of these major, life-changing events on our roads have reduced over time.

Plan 2035 will show a strong commitment to improving the City's road network, reducing injury related crashes and therefore assisting Western Australia to achieve the targets set in the State's road safety strategy '*Driving Change 2020-2035*'.

The implementation of Plan 2035 will ensure that actions are completed in a timely and cost-effective manner and will put the City in a position to adopt a proactive approach towards road safety and work towards the goal of zero deaths, severely or seriously injured by 2050 in alignment with the State Government's road safety targets.

While infrastructure road projects will always be a key component of improving road safety, Plan 2035 provides transparency to the wider community and ensures the City maintains its credibility in its ability to address road safety.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council:

1 NOTES the outcomes and achievements of the *Road Safety Action Plan 2016 - 2020*;

2 ENDORSES the draft Road Safety Management Plan 2025 - 2035 provided as Attachment 1 to this Report.

ATTACHMENTS

1. Draft Road Safety Management Plan 2025 - 2035 [**12.17.1** - 21 pages]

13 REPORTS OF COMMITTEES

14 REPORTS OF THE CHIEF EXECUTIVE OFFICER

15 URGENT BUSINESS

16 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

16.1 NOTICE OF MOTION NO. 1 - CR DANIEL KINGSTON - ELECTED MEMBER DINNERS AND ELECTED MEMBERS' ENTITLEMENTS COUNCIL POLICY

In accordance with Clause 4.6 of the *City of Joondalup Meeting Procedures Local Law 2013*, Cr Daniel Kingston has given notice of his intention to move the following Motion at the Council meeting to be held on 22 July 2025:

That Council AMENDS the *Elected Members' Entitlements Council Policy*, as provided in Attachment 1, as follows:

1 that clause 11.1 - Elected Member dinners - of the Policy be deleted.

REASON FOR MOTION

The motion seeks to amend the *Elected Members' Entitlements Council Policy*.

OFFICER'S COMMENT

The *Elected Members' Entitlements Council Policy* provides as follows in relation to Elected Member Dinners:

"11 Other entitlements:

11.1 Elected Member Dinners:

a To provide an avenue to facilitate networking possibilities and for Elected Members to undertake discussions with various representatives of the community, the Council has agreed to host Elected Member dinners.

b The Mayor is entitled to host six dinners per calendar year, and each Ward a total of 12 each year, based on six dinners per Ward Councillor.

c Each table will allow for the Elected Member as host, plus up to a maximum of nine guests. Except for the Elected Member's spouse or partner, all guests invited are to have a relationship with the City or be a stakeholder of the City. Prior to an Elected Member dinner, Elected Members are to advise the City the details of their invited guests and their relationship with the City. Details of invited guests that attend Elected Member dinners are to be reported to the Audit and Risk Committee on a quarterly basis."

As has been published previously (refer Council resolution CJ053-03/25) the Elected Member Dinners Budget is approximately $15,000 per annum (estimate based on previous attendance/ costs) exclusive of GST, with a budget per person of approximately $100 comprising salaries; food and refreshments.

At the Council meeting held on 25 March 2025 (refer Council resolution CJ053-03/25) the matter of Elected Member Dinners was considered as part of the response to AGM motions, whereby it was resolved as follows:

"In relation to Motion No. 21 carried at the Annual General Meeting of Electors:

21.1 DOES NOT SUPPORT the request to publish the guest lists and expenditure for all Elected Member Dinners and all Formal City Dinners on the City's website, given the provisions of the Local Government Act 1995 and Freedom of Information Act 1992 and availability of expenditure information on request;

21.2 REQUESTS that the Policy Committee give consideration to the Elected Members' Entitlements Council Policy as it relates to Elected Member Dinners in its proposed 2025-26 review of the Policy."

It is at the Council's discretion whether to amend the Policy in relation to the provision of Elected Member Dinners at this juncture or wait until after the 2025 local government election when the Policy is proposed to be reviewed, and in alignment with the Council direction.

It is also important to note that the Council has established a Policy Committee, the role of which includes to *make recommendations to Council on the development and review of the City's policies and overall policy framework*.

ATTACHMENTS

1. Elected Members Entitlements Council Policy [**16.1.1** - 19 pages]

17 ANNOUNCEMENTS OF NOTICES OF MOTION FOR THE NEXT MEETING

18 CLOSURE

DECLARATION OF
FINANCIAL INTEREST / INTEREST THAT MAY AFFECT IMPARTIALITY / PROXIMITY INTEREST

To: CHIEF EXECUTIVE OFFICER
CITY OF JOONDALUP

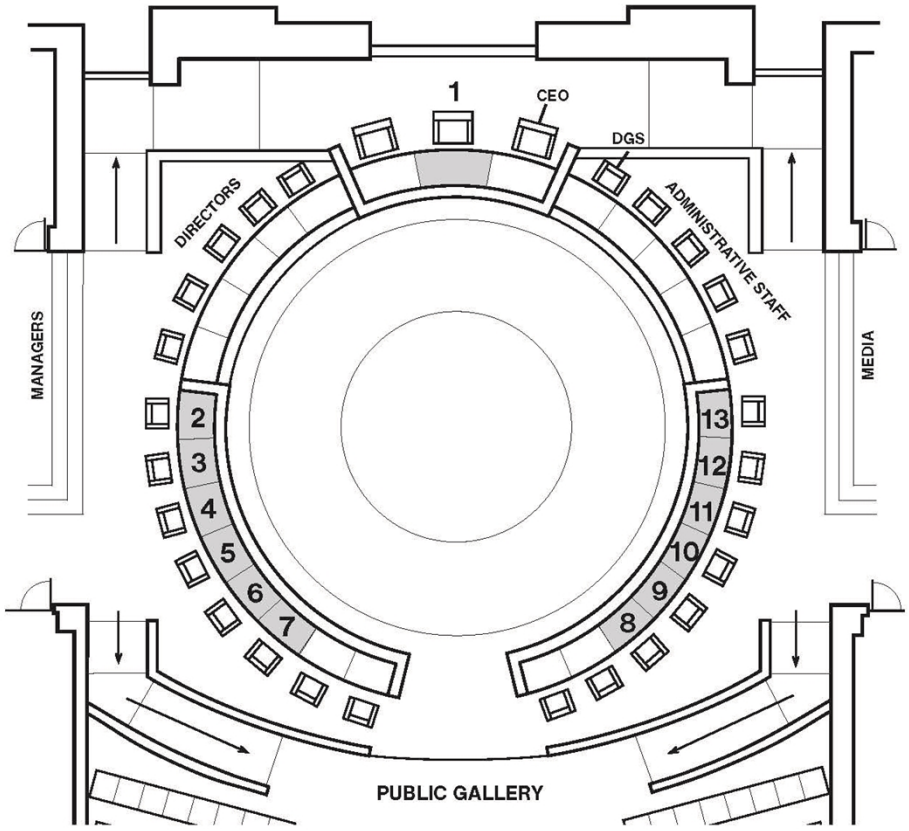
Name / Position		
Meeting Type		
Meeting Date		
Item No. / Subject		
Nature of Interest	Financial Interest * Proximity Interest* Interest that may affect impartiality*	***Delete where not applicable***
Extent of Interest		
Signature		
Date		

Section 5.65(1) of the *Local Government Act 1995* states that:

"A member who has an interest in any matter to be discussed at a Council or Committee meeting that will be attended by that member must disclose the nature of the interest:

(a) in a written notice given to the CEO before the meeting; or
(b) at the meeting immediately before the matter is discussed."

Council Chamber – Seating Diagram



Mayor

1 His Worship the Mayor, Hon. Albert Jacob (Term expires 10/25)

North Ward
- **2** Cr Adrian Hill (Term expires 10/25)
- **3** Cr Lewis Hutton (Term expires 10/27)

North-Central Ward
- **4** Cr Daniel Kingston (Term expires 10/25)
- **5** Cr Nige Jones (Term expires10/27)

Central Ward
- **6** Cr Christopher May, JP (Term expires 10/25)
- **7** Cr Rebecca Pizzey (Term expires10/27)

South-West Ward
- **8** Cr Christine Hamilton-Prime, JP (Term expires 10/25)
- **9** Cr Phillip Vinciullo (Term expires 10/27)

South-East Ward
- **10** Cr John Chester (Term expires 10/25)
- **11** Cr Rohan O'Neill (Term expires 10/27)

South Ward
- **12** Cr Russ Fishwick, JP (Term expires 10/25)
- **13** Cr John Raftis (Term expires 10/27)

City of Joondalup | Boas Avenue Joondalup WA 6027 | PO Box 21 Joondalup WA 6919 | T: 9400 4000 F: 9300 1383 | **joondalup.wa.gov.au**

LAST UPDATED OCTOBER 2023

22 JULY 2025 - ORDINARY MEETING OF COUNCIL - AGENDA ATTACHMENTS

5.1 QUESTIONS ASKED PRIOR TO AND VERBALLY AT THE BRIEFING SESSION HELD ON 8 JULY 2025 3

5.1.1 3 JUNE 2025 WAPC CHAIR RESPONSE TO CITY OF JOONDALUP - TELECOMMUNICATIONS FACILITIES PUBLIC CONSULTATION 3

12.1 DEVELOPMENT AND SUBDIVISION APPLICATIONS - MAY 2025 (WARD - ALL) 4

12.1.1 DEVELOPMENT APPLICATIONS DETERMINED - MAY 2025 4

12.1.2 SUBDIVISION REFERRALS - MAY 2025 8

12.2 PROPOSED ROAD RESERVE MODIFICATIONS - OCEAN REEF ROAD, HEATHRIDGE AND WOODVALE (WARD - NORTH-CENTRAL, CENTRAL) 9

12.2.1 OCEAN REEF RD ROAD WIDENING - HEATHRIDGE 9

12.2.2 OCEAN REEF RD ROAD WIDENING - WOODVALE 12

12.5 STATUS OF COUNCIL DECISIONS - JULY 2025 (WARD - ALL) 17

12.5.1 ACTIONS REGISTER AS AT JUNE 2025 17

12.6 MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL) 61

12.6.1 19 JUNE 2025 - ORDINARY CATALINA REGIONAL COUNCIL MINUTES 61

12.7 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION 2025 ANNUAL GENERAL MEETING DELEGATES (WARD - ALL) 73

12.7.1 2025 WALGA AGM NOTICE OF MEETING 73

12.7.2 GUIDELINE FOR THE SUBMISSION OF MEMBER MOTIONS 75

12.7.3 2025 AGM MEMBER MOTION TEMPLATE 77

12.8 ELECTED MEMBER TRAINING AND DEVELOPMENT SCHEDULE 2024-25 (WARD - ALL) 78

12.8.1 2024-25 ELECTED MEMBER TRAINING AND DEVELOPMENT SCHEDULE 78

12.9 LOCAL GOVERNMENT REFORM CONSULTATION - COMMUNICATIONS AGREEMENTS (WARD - ALL) 80

12.9.1 DRAFT CONSULTATION PAPER COMMUNICATIONS AGREEMENTS 80

12.9.2 LOCAL GOVERNMENT REGULATIONS AMENDMENT REGULATIONS 2025 (CONSULTATION DRAFT) 89

12.9.3 LOCAL GOVERNMENT (DEFAULT COMMUNICATIONS AGREEMENT) ORDER 2025 (CONSULTATION DRAFT) 100

12.9.4 WALGA DISCUSSION PAPER COMMUNICATIONS AGREEMENTS 117

12.9.5 COJ SUBMISSION COMMUNICATION AGREEMENTS....136
12.10 REVIEW OF PRESENTATION OF PETITIONS PROTOCOL (WARD - ALL).....145
12.10.1 PRESENTATION OF PETITIONS PROTOCOL - JANUARY 2022.....145
12.10.2 NOTIFICATION OF PUBLIC WORKS COUNCIL POLICY 147
12.10.3 COMMUNITY CONSULTATION COUNCIL POLICY 149
12.12 LIST OF PAYMENTS MADE DURING THE MONTH OF MAY 2025 (WARD-ALL)..155
12.12.1 CHIEF EXECUTIVE OFFICERS DELEGATED MUNICIPAL PAYMENT LIST (BOND REFUNDS) FOR THE MONTH OF MAY 2025.....155
12.12.2 CHIEF EXECUTIVE OFFICERS DELEGATED MUNICIPAL PAYMENT LIST FOR THE MONTH OF MAY 2025.....157
12.12.3 MUNICIPAL VOUCHERS FOR THE MONTH OF MAY 2025.....246
12.13 FINANCIAL ACTIVITY STATEMENT FOR MAY 2025 (WARD - ALL).....247
12.13.1 FINANCIAL ACTIVITY STATEMENT - MAY 2025.....247
12.13.2 STATEMENT OF FINANCIAL POSITION - MAY 2025.....248
12.13.3 INVESTMENT REPORT - MAY 2025.....249
12.13.4 SUPPORTING COMMENTARY - MAY 2025.....250
12.14 CARD TRANSACTIONS FOR THE MONTH OF MAY 2025 (WARD - ALL).....260
12.14.1 CORPORATE CREDIT CARD TRANSACTIONS - MAY 2025.....260
12.14.2 FUEL TRANSACTIONS REPORT - MAY 2025 262
12.15 TENDER 009/25 PROVISION OF NON-CHEMICAL APPLICATION FOR CONTROL OF WEEDS TO NOMINATED LOCATIONS (WARD - ALL) 275
12.15.1 SCHEDULE OF ITEMS 275
12.15.2 SUMMARY OF SUBMISSIONS 276
12.16 TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION - FIREBREAKS AND FUEL LOAD REDUCTION (WARD - ALL).....277
12.16.1 01225 SCHEDULE OF ITEMS 277
12.16.2 01225 SUMMARY OF TENDER SUBMISSIONS.....278
12.17 CITY OF JOONDALUP DRAFT ROAD SAFETY MANAGEMENT PLAN 2025 - 2035 (WARD - ALL).....285
12.17.1 DRAFT ROAD SAFETY MANAGEMENT PLAN 2025 - 2035.....285
16.1 NOTICE OF MOTION NO. 1 - CR DANIEL KINGSTON - ELECTED MEMBER DINNERS AND ELECTED MEMBERS' ENTITLEMENTS COUNCIL POLICY.....306
16.1.1 ELECTED MEMBERS ENTITLEMENTS COUNCIL POLICY 306

GOVERNMENT OF WESTERN AUSTRALIA

WAPC
Western Australian Planning Commission

Our ref: 34-50204-1
Enquiries: Andrew Cook (6551 9257)

Mr Chris Leigh
Director Planning and Community Development
City of Joondalup
Via email to: Chris.Leigh@joondalup.wa.gov.au

Dear Mr Leigh

CONSULTATION FOR TELECOMMUNICATIONS INFRASTRUCTURE

Thank you for your letter dated 29 April 2025 outlining the City's position to advocate to the State Government for enhanced public consultation on the installation of telecommunications infrastructure. I also note the previous correspondence with my predecessor, Mr David Caddy, regarding the approved telecommunications infrastructure at Ocean Reef Marina.

As per the previous correspondence of 7 October 2024, there are currently no plans to review *State Planning Policy 5.2: Telecommunications Infrastructure* to insert additional guidance about consultation. However, the City's concerns have been noted for any future review of the WAPC's framework for telecommunications infrastructure.

In this instance, I am advised that the need for public consultation was carefully considered by the WAPC, and the development application was ultimately not advertised for public comment because it was taken to be consistent with the Improvement Scheme and State Planning Policy 5.2: Telecommunications Infrastructure (SPP 5.2).

I note the concerns you raise for consideration in the future, based on the community's interest, and advise that the current planning framework provides for advertising to occur for planning proposals where the responsible decision maker considers it as being appropriate, including where impacts on amenity may be significant. This includes the ability to consider advertising of telecommunications infrastructure.

Should you have any queries, please contact Andrew Cook A/Planning Director on telephone 6551 9257 or via email to Andrew.Cook@dplh.wa.gov.au.

Yours sincerely

Emma Cole
Chairperson
3 June 2025

Postal address: Locked Bag 2506 Perth WA 6001 Street address: 140 William Street Perth WA 6000
Tel: (08) 6551 8002 Fax: (08) 6551 9001 info@dplh.wa.gov.au www.dplh.wa.gov.au
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wa.gov.au

Monthly Development Applications Determined - May 2025

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
Central	DA22/0462.03	21/12/24	SINGLE HOUSE (additions - amendment to previously approved DA22/0462.02)	106 Oceanside Promenade MULLALOO WA 6027	$800,000.00	Approved
Central	DA22/1013.01	14/04/25	GROUPED DWELLING (new three storey dwelling - extension of time to DA22/1013)	9 Korella Street MULLALOO WA 6027	$1,600,000.00	Approved
Central	DA24/0185	06/03/24	SINGLE HOUSE (outbuilding addition and additional crossover)	84 Chadstone Road CRAIGIE WA 6025	$39,647.00	Approved
Central	DA24/1069	23/12/24	GROUPED DWELLING (change of use and additions)	3B Kadina Street CRAIGIE WA 6025	$150,000.00	Approved
Central	DA25/0008	09/01/25	GROUPED DWELLING (new dwelling)	7 Richards Crescent CRAIGIE WA 6025	$312,171.00	Approved
Central	DA25/0054	22/01/25	GROUPED DWELLING (new dwelling)	16 Dromana Place CRAIGIE WA 6025	$300,000.00	Approved
Central	DA25/0102	11/02/25	GROUPED DWELLING (new dwelling)	30A Camberwarra Drive CRAIGIE WA 6025	$450,000.00	Approved
Central	DA25/0118	11/02/25	GROUPED DWELLING (aged and dependent person's dwelling)	153 Mullaloo Drive MULLALOO WA 6027	$430,000.00	Approved
Central	DA25/0120	17/02/25	SINGLE HOUSE (additions)	12 Pearsall Gardens MULLALOO WA 6027	$18,500.00	Approved
Central	DA25/0137	19/02/25	GROUPED DWELLING (three new dwellings)	98 Camberwarra Drive CRAIGIE WA 6025	$800,000.00	Approved
Central	DA25/0140	19/02/25	UN-HOSTED SHORT-TERM ACCOMMODATION (change of use)	23 Aerolite Way BELDON WA 6027	$1,000.00	Approved
Central	DA25/0164	27/02/25	SINGLE HOUSE (porch addition)	77 West View Boulevard MULLALOO WA 6027	$18,000.00	Approved
Central	DA25/0198	12/03/25	SINGLE HOUSE ((new dwelling - modification to previous approved DA24/0543)	19 Laurel Street MULLALOO WA 6027	$250,000.00	Approved
Central	DA25/0216	17/03/25	GROUPED DWELLING (new dwelling)	215A Camberwarra Drive CRAIGIE WA 6025	$392,722.00	Approved
Central	DA25/0231	24/03/25	GROUPED DWELLING (patio addition)	5B Larkfield Vista WOODVALE WA 6026	$5,470.00	Approved
Central	DA25/0240	26/03/25	SINGLE HOUSE (outbuilding addition)	133 Trailwood Drive WOODVALE WA 6026	$27,940.00	Approved
Central	DA25/0260	01/04/25	SINGLE HOUSE (patio addition)	212 Trappers Drive WOODVALE WA 6026	$5,909.09	Approved
Central	DA25/0283	15/04/25	SINGLE HOUSE (carport addition)	7 Albany Court BELDON WA 6027	$12,396.75	Approved
Central	DA25/0286	16/04/25	SINGLE HOUSE (garage addition)	5 Savoir Court CRAIGIE WA 6025	$16,800.00	Approved
Central	DA25/0292	16/04/25	GROUPED DWELLING (patio addition)	204A Trappers Drive WOODVALE WA 6026	$17,264.00	Approved
Central	DA25/0330	05/05/25	SINGLE HOUSE (site works)	2 Limpet Court MULLALOO WA 6027	$12,000.00	Approved
North	DA24/0933	15/11/24	SINGLE HOUSE (garage addition)	5 Whithorn Circle KINROSS WA 6028	$44,000.00	Approved
North	DA24/1039	27/12/24	SINGLE HOUSE (new two storey dwelling)	71 Silver Fern Avenue CURRAMBINE WA 6028	$450,000.00	Approved
North	DA25/0031	17/01/25	EDUCATIONAL ESTABLISHMENT (change of use from Consulting Rooms)	94 Delamere Avenue CURRAMBINE WA 6028	$0.00	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
North	DA25/0061	25/01/25	UN-HOSTED SHORT-TERM RENTAL ACCOMMODATION (change of use)	5 Ferndown Court CURRAMBINE WA 6028	$1,000.00	Approved
North	DA25/0176	26/02/25	SINGLE HOUSE (additions)	7 Glomach Circuit KINROSS WA 6028	$9,000.00	Approved
North	DA25/0202	11/03/25	MOTOR VEHICLE WASH (change of use and signage additions)	3/1 Winton Road JOONDALUP WA 6027	$100,000.00	Approved
North	DA25/0220	19/03/25	SHOP (new kiosk)	Currambine Central 1244 Marmion Avenue CURRAMBINE WA 6028	$125,000.00	Approved
North	DA25/0226	21/03/25	GROUPED DWELLING (patio addition)	2/61 Nottinghill Street JOONDALUP WA 6027	$11,207.00	Approved
North	DA25/0229	24/03/25	SINGLE HOUSE (patio addition)	2 Greenock Gardens KINROSS WA 6028	$50,000.00	Approved
North	DA25/0237	25/03/25	SINGLE HOUSE (patio addition)	10 Flamenco Street BURNS BEACH WA 6028	$9,572.00	Approved
North	DA25/0281	14/04/25	SINGLE HOUSE (new dwelling)	28 Second Avenue BURNS BEACH WA 6028	$355,000.00	Approved
North	DA25/0297	14/04/25	CHILD CARE PREMISE (shade sail additions)	1 Kutcharo Crescent JOONDALUP WA 6027	$10,000.00	Approved
North	DA25/0302	23/04/25	SINGLE HOUSE (new dwelling)	17 Varadero Road BURNS BEACH WA 6028	$700,000.00	Approved
NorthCentr	DA22/0996.01	31/03/25	GROUPED DWELLING (additions - extension of time to previous approved DA22/0996)	38 Vista Close EDGEWATER WA 6027	$0.00	Approved
NorthCentr	DA23/0830.01	07/04/25	GROUPED DWELLING (modifications to previously approved DA23/0830)	57A King Edward Drive HEATHRIDGE WA 6027	$40,000.00	Approved
NorthCentr	DA24/0774	26/09/24	SINGLE HOUSE (additions - modification to previously approved DA21/0162 - retrospective)	5 Gemini Rise OCEAN REEF WA 6027	$15,000.00	Refused
NorthCentr	DA24/1054	20/12/24	GROUPED DWELLING (new dwelling)	57A Conidae Drive HEATHRIDGE WA 6027	$340,434.00	Approved
NorthCentr	DA25/0047	20/01/25	GROUPED DWELLING (new dwelling)	8A Marybrook Road HEATHRIDGE WA 6027	$366,321.00	Approved
NorthCentr	DA25/0070	29/01/25	GROUPED DWELLING (new two storey dwelling)	11 Tamma Court HEATHRIDGE WA 6027	$548,986.00	Approved
NorthCentr	DA25/0110	12/02/25	SINGLE HOUSE (new dwelling)	38 Southern Cross Circle OCEAN REEF WA 6027	$1,000,000.00	Approved
NorthCentr	DA25/0114	14/02/25	GROUPED DWELLING (additions)	2/48 Oakover Way HEATHRIDGE WA 6027	$18,850.00	Approved
NorthCentr	DA25/0136	19/02/25	SINGLE HOUSE (additions)	27 Christmas Avenue HEATHRIDGE WA 6027	$17,000.00	Approved
NorthCentr	DA25/0142	20/02/25	SINGLE HOUSE (ancillary dwelling)	10 Templemore Drive HEATHRIDGE WA 6027	$104,000.00	Approved
NorthCentr	DA25/0155	24/02/25	SINGLE HOUSE (additions)	41 Swanson Way OCEAN REEF WA 6027	$630,000.00	Approved
NorthCentr	DA25/0201	11/03/25	SINGLE HOUSE (patio addition - retrospective)	51 Manhattan Avenue ILUKA WA 6028	$16,000.00	Approved
NorthCentr	DA25/0222	19/03/25	SINGLE HOUSE (carport addition)	32 Leeway Drive OCEAN REEF WA 6027	$4,545.00	Approved
NorthCentr	DA25/0225	20/03/25	SINGLE HOUSE (patio addition)	5 Mizzen Place OCEAN REEF WA 6027	$10,545.00	Approved
NorthCentr	DA25/0239	26/03/25	SINGLE HOUSE (patio addition)	19 Mykonos View ILUKA WA 6028	$13,112.00	Approved
NorthCentr	DA25/0243	28/03/25	SINGLE HOUSE (outbuilding addition)	39 Christmas Avenue HEATHRIDGE WA 6027	$18,000.00	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
NorthCentr	DA25/0288	16/04/25	SINGLE HOUSE (additions)	41 Bacchante Circle OCEAN REEF WA 6027	$20,000.00	Approved
NorthCentr	DA25/0317	30/04/25	SINGLE HOUSE (outbuilding addition)	14 Mission Hills Place CONNOLLY WA 6027	$18,620.00	Approved
South	DA18/1372.02	31/01/25	EDUCATIONAL ESTABLISHMENT (modification to previous approved DA18/1372)	22/34 Marri Road DUNCRAIG WA 6023	$1,000.00	Approved
South	DA20/1427.01	17/02/25	SINGLE HOUSE (extension of time - modification to previously approved DA20/1427)	23 Cimbrook Way DUNCRAIG WA 6023	$0.00	Approved
South	DA24/0593	18/07/24	2x Unhosted Short-Term Rental Accommodation (change of use)	58 West Coast Drive MARMION WA 6020	$0.00	Approved
South	DA24/0821	07/10/24	SINGLE HOUSE (additions)	48 Parnell Avenue MARMION WA 6020	$15,000.00	Approved
South	DA24/0931	31/10/24	GROUPED DWELLING (three new two-storey dwellings)	26 Strathyre Drive DUNCRAIG WA 6023	$1,500,000.00	Approved
South	DA24/0936.01	11/04/25	SINGLE HOUSE (modification to previous approved DA24/0936)	7 Ruth Court DUNCRAIG WA 6023	$7,205.00	Approved
South	DA24/1068	24/12/24	GROUPED DWELLING (four new two-storey dwellings)	75 Doveridge Drive DUNCRAIG WA 6023	$1,800,000.00	Approved
South	DA25/0132	18/02/25	UN-HOSTED SHORT-TERM ACCOMMODATION (change of use)	53 Warner Drive PADBURY WA 6025	$15,000.00	Approved
South	DA25/0152	22/02/25	SINGLE HOUSE (additions)	126 Lilburne Road DUNCRAIG WA 6023	$250,000.00	Approved
South	DA25/0289	23/04/25	SINGLE HOUSE (patio addition)	69 MacDonald Avenue PADBURY WA 6025	$12,500.00	Approved
South	DA25/0298	19/04/25	SINGLE HOUSE (siteworks and fence addition)	4 Aberfeldy Crescent DUNCRAIG WA 6023	$45,000.00	Approved
South	DA25/0307	21/02/25	SINGLE HOUSE (patio additions)	30 Brazier Rise PADBURY WA 6025	$19,000.00	Approved
South	DA25/0319	05/05/25	SINGLE HOUSE (siteworks - retrospective)	3 Caley Road PADBURY WA 6025	$12,500.00	Approved
SouthEast	DA17/1360.02	24/04/25	SINGLE HOUSE (modification to previous approved DA17/1360.01)	6 Drayton Green Way KINGSLEY WA 6026	$0.00	Approved
SouthEast	DA21/0107.02	18/12/24	GROUPED DWELLING (modifications to previously approved amendment DA21/0107.01)	35 St Johns Court KINGSLEY WA 6026	$15,000.00	Approved
SouthEast	DA24/0156	21/02/24	HOME BUSINESS (commercial kitchen - Retrospective)	71 Kanangra Crescent GREENWOOD WA 6024	$0.00	Approved
SouthEast	DA24/1015	06/12/24	SINGLE HOUSE (carport addition - retrospective)	14 Ferncroft Way KINGSLEY WA 6026	$8,000.00	Approved
SouthEast	DA24/1038	16/12/24	SINGLE HOUSE (additions)	44 Coolibah Drive GREENWOOD WA 6024	$30,000.00	Approved
SouthEast	DA24/1058	23/12/24	GROUPED DWELLING (new dwelling)	30 Peppermint Drive GREENWOOD WA 6024	$260,000.00	Approved
SouthEast	DA25/0026	20/01/25	GROUPED DWELLING (new dwelling and additions to existing dwelling)	7 Greenford Rise KINGSLEY WA 6026	$250,000.00	Approved
SouthEast	DA25/0147	20/02/25	SINGLE HOUSE (additions)	53 Creaney Drive KINGSLEY WA 6026	$20,000.00	Approved
SouthEast	DA25/0264	03/04/25	SINGLE HOUSE (patio addition)	166 Twickenham Drive KINGSLEY WA 6026	$9,727.00	Approved
SouthWest	DA24/0944	05/11/24	SINGLE HOUSE (new two-storey dwelling)	1A Artarmon Rise KALLAROO WA 6025	$2,000,000.00	Approved
SouthWest	DA24/1006	03/12/24	SINGLE HOUSE (new dwelling with undercroft)	19B Delaware Place KALLAROO WA 6025	$300,000.00	Approved

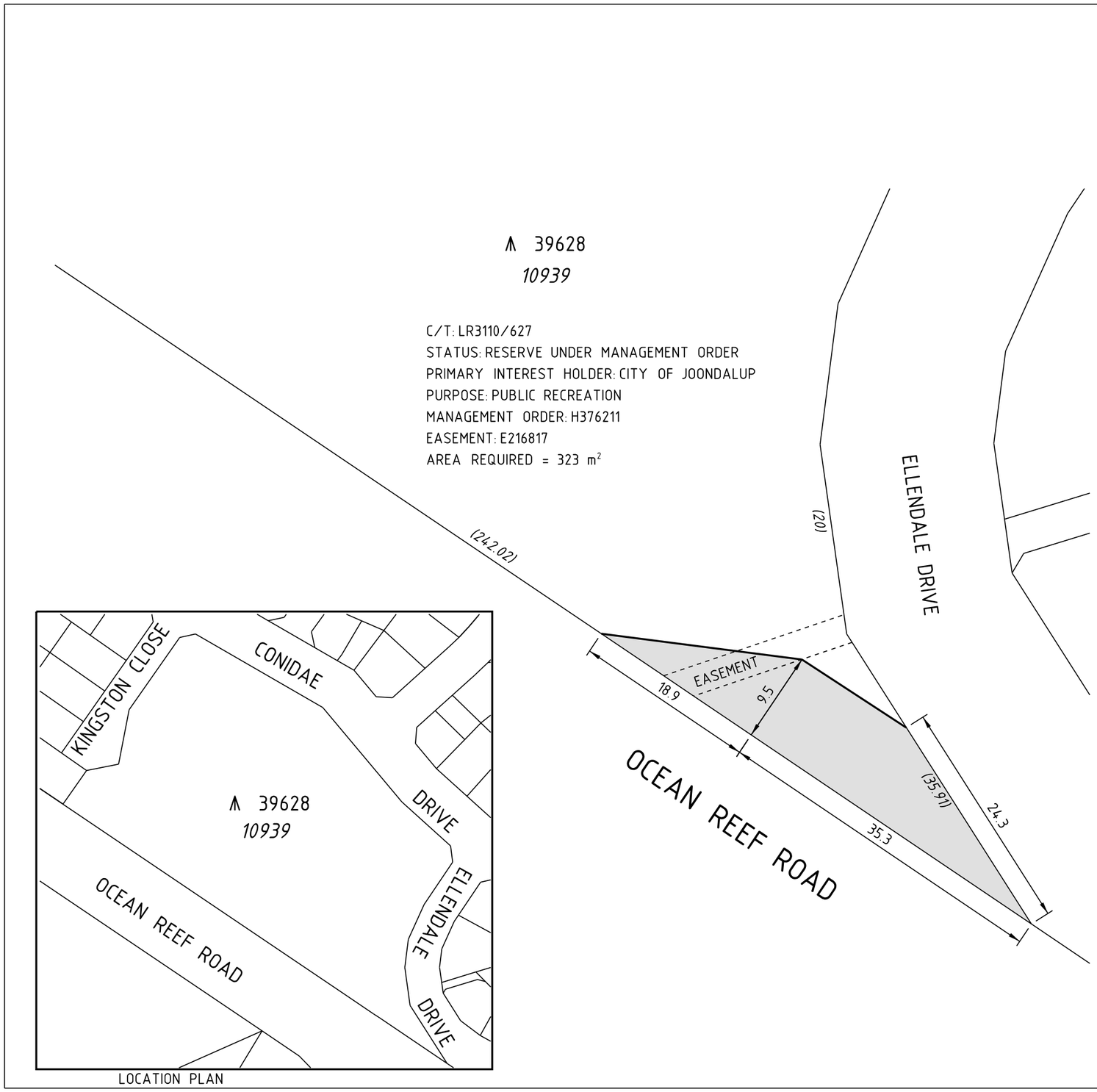
Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthWest	DA24/1041	20/12/24	UN-HOSTED SHORT TERM ACCOMMODATION (change of use)	44A St Helier Drive SORRENTO WA 6020	$10,000.00	Approved
SouthWest	DA24/1066	20/12/24	UN-HOSTED SHORT TERM ACCOMMODATION (change of use)	11 Lygnern Crescent KALLAROO WA 6025	$0.00	Approved
SouthWest	DA25/0072	29/01/25	SINGLE HOUSE (additions)	27 Baleine Court SORRENTO WA 6020	$70,000.00	Approved
SouthWest	DA25/0161	24/02/25	SINGLE HOUSE (additions)	110 Broadbeach Boulevard HILLARYS WA 6025	$135,000.00	Approved
SouthWest	DA25/0173	27/02/25	SINGLE HOUSE (additions)	12 Biscay Road SORRENTO WA 6020	$15,000.00	Approved
SouthWest	DA25/0217	18/03/25	SINGLE HOUSE (patio addition)	14 Canarias Way HILLARYS WA 6025	$18,336.00	Approved
SouthWest	DA25/0261	02/04/25	SINGLE HOUSE (patio addition)	8 Hamelin Place HILLARYS WA 6025	$27,580.00	Approved
SouthWest	DA25/0274	10/04/25	SINGLE HOUSE (new dwelling)	23 Hyde Court HILLARYS WA 6025	$500,000.00	Approved
SouthWest	DA25/0304	24/04/25	SINGLE HOUSE (additions)	23 Coorong Place KALLAROO WA 6025	$15,000.00	Approved
SouthWest	DA25/0316	30/04/25	SINGLE HOUSE (front fence addition)	124 Cook Avenue HILLARYS WA 6025	$11,000.00	Approved
86					**$18,077,859.84**	

ATTACHMENT NO: 2

Monthly Subdivision Application Recommendations to Western Australian Planning Commission - May 2025

Ward	SU Number	Received Date	Application Details	Property Address	Recommendation
Central	SU201584	16/04/25	boundary realignment between Lot 16 & Lot 2	Whitford Catholic Primary School 256 Camberwarra Drive CRAIGIE WA 6025	Support
Central	SU328-25	04/04/25	3 strata residential lots (over two stages)	68 Camberwarra Drive CRAIGIE WA 6025	Support
Central	SU379-25	14/04/25	3 strata residential lots	11 Mildura Road CRAIGIE WA 6025	Support
Central	SU400-25	22/04/25	2 strata residential lots	51 Nyara Crescent CRAIGIE WA 6025	NotSupport
North	SU360-25	11/04/25	2 strata residential lots	4 Kutcharo Crescent JOONDALUP WA 6027	Support
North	SU465-25	05/05/25	2 strata residential lots	4 Curran Court JOONDALUP WA 6027	Support
NorthCentr	SU244-25	17/03/25	2 strata residential lots	33 Tiller Road OCEAN REEF WA 6027	Support
NorthCentr	SU361-25	11/04/25	2 strata residential lots	1 Lamarck Place HEATHRIDGE WA 6027	NotSupport
NorthCentr	SU362-25	11/04/25	2 strata residential lots	31 Fortescue Loop HEATHRIDGE WA 6027	Support
NorthCentr	SU419-25	29/04/25	2 strata residential lots	5 Conidae Drive HEATHRIDGE WA 6027	Support
NorthCentr	SU481-25	12/05/25	2 strata residential lots	33 Drummer Way HEATHRIDGE WA 6027	Support
South	SU249-25	17/03/25	3 strata residential lots	3 Winster Close DUNCRAIG WA 6023	Support
South	SU207-25	12/03/25	2 strata residential lots	12 Fraser Way PADBURY WA 6025	NotSupport
South	SU201643	05/05/25	1 additional residential lot	252 Warwick Road DUNCRAIG WA 6023	Support
South	SU344-25	10/04/25	2 strata residential lots	162 Giles Avenue PADBURY WA 6025	Support
South	SU363-25	11/04/25	2 strata residential lots	9 Kelvin Road DUNCRAIG WA 6023	Support
SouthEast	SU170-25	26/02/25	3 strata residential lots	2 Bray Lane KINGSLEY WA 6026	Support
17					

road_widening-res39628-11062025



LEGEND

LAND REQUIRED FOR ROAD PURPOSES

BOUNDARY TO BE SURVEYED.

0 5 10 15 20 25 30 35 40 45 50

SCALE 1:400

NOTES

1 DIMENSIONS AND AREAS ARE APPROXIMATE ONLY AND ARE SUBJECT TO SURVEY.

2 S.L.K. IS A M.R. STRAIGHT LINE KILOMETRE AND IS APPROXIMATE ONLY

3 PROJECTION: MGA2020 Z50

PLANNING & TECHNICAL SERVICES

APPROVED FOR IMPLEMENTATION

FILE NUMBER	FOLIO	DATE	APPROVAL NUMBER
11/5538			
AUTHORISED			
APPROVED		8/5/25	

mainroads WESTERN AUSTRALIA

FINANCE & CORPORATE SERVICES
TRANSPORT PORTFOLIO LAND & PROPERTY SERVICES
Telephone 9323 4580

FILE No. 11/5538

DRAWN/DESIGNED W.M. ROLLINGS 13/3/25

AUDITED IN ACCORDANCE WITH STANDARD 67-08-48 IN THE ROAD AND TRAFFIC ENGINEERING MANUAL

SCAN DATE

A 3

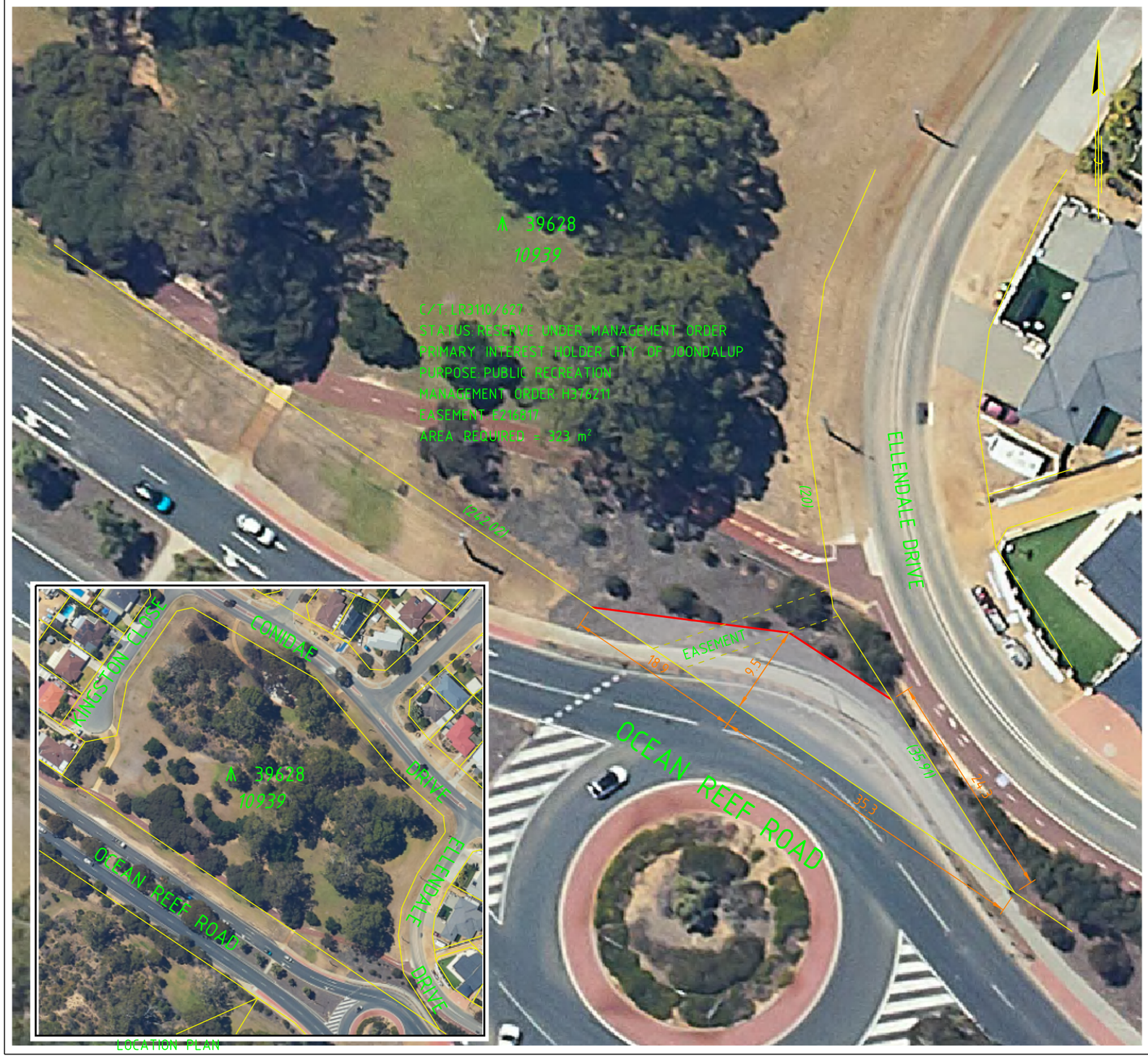
OCEAN REEF ROAD H069

LAND DEALINGS

39628 (LOT 10939), 2.2 SLK

LOCAL AUTHORITY (131) CITY OF JOONDALUP

DRAWING TYPE	DRAWING NUMBER	AMEND.
7200	2560-009	



LEGEND

LAND REQUIRED FOR ROAD PURPOSES

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3 PROJECTION: MGA2020 Z50

PLANNING & TECHNICAL SERVICES

APPROVED FOR IMPLEMENTATION

FILE NUMBER	FOLIO	DATE	APPROVAL NUMBER
11/5538			
AUTHORISED			
APPROVED			

mainroads WESTERN AUSTRALIA

FINANCE & CORPORATE SERVICES
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FILE No. 11/5538

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SCAN DATE

A 3

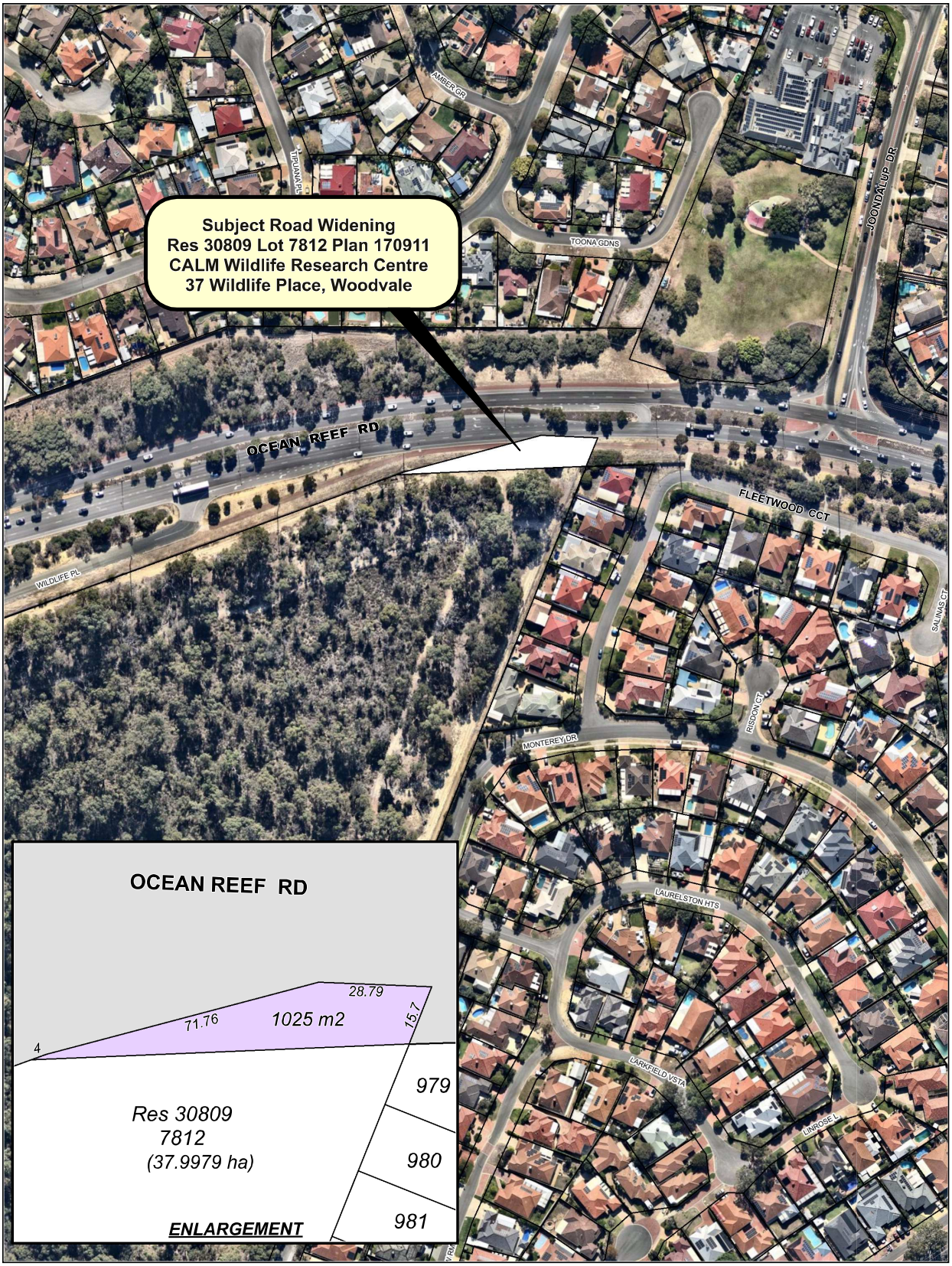
OCEAN REEF ROAD H069

LAND DEALINGS

A 39628 (LOT 10939), 2.2 SLK

LOCAL AUTHORITY (131) CITY OF JOONDALUP

DRAWING TYPE	DRAWING NUMBER	AMEND.
7200	2560-009	



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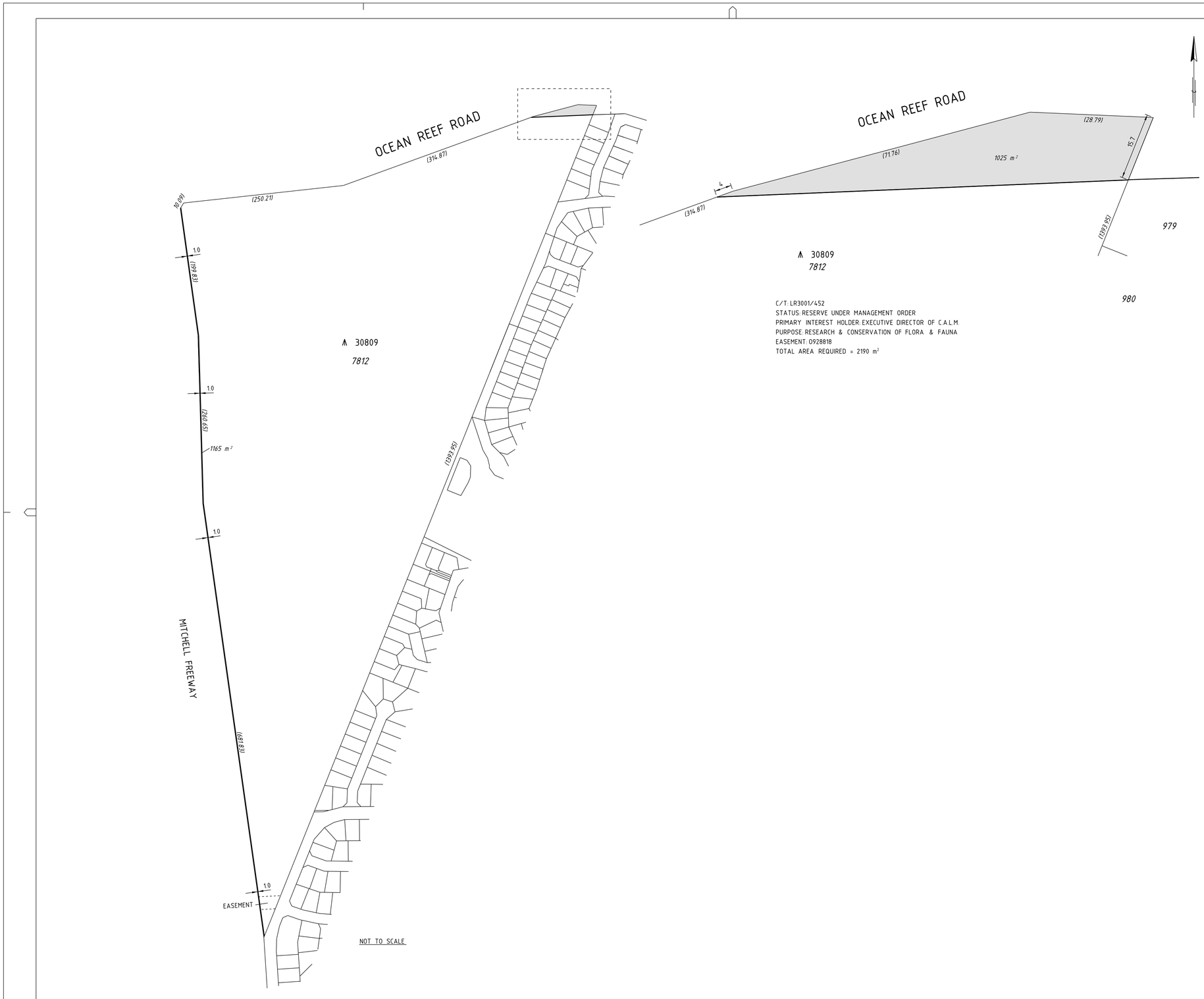

AMENDMENTS

No	DESCRIPTION	AUTHORISED	DATE	MICRO DATE

LEGEND

LAND REQUIRED FOR ROAD PURPOSES

BOUNDARY TO BE SURVEYED.

NOTES

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2. S.L.K. IS A M.R.W.A. STRAIGHT LINE KILOMETRE AND IS APPROXIMATE ONLY.
3. PROJECTION: MGA2020 Z50

PLANNING & TECHNICAL SERVICES

APPROVED FOR IMPLEMENTATION

FILE NUMBER	DATE	APPROVAL NUMBER
AUTHORISED		
APPROVED	Douglas Morgan 8/5/25	

mainroads WESTERN AUSTRALIA

FINANCE & CORPORATE SERVICES

TRANSPORT PORTFOLIO LAND & PROPERTY SERVICES

Telephone 9323 4580

DRAWN/DESIGNED W.M. ROLLINGS DATE 13/3/25

AUDITED IN ACCORDANCE WITH STANDARD 67-08-48 IN THE ROAD AND TRAFFIC ENGINEERING MANUAL

SCALE 1:400

SCAN DATE

A1

OCEAN REEF ROAD H069

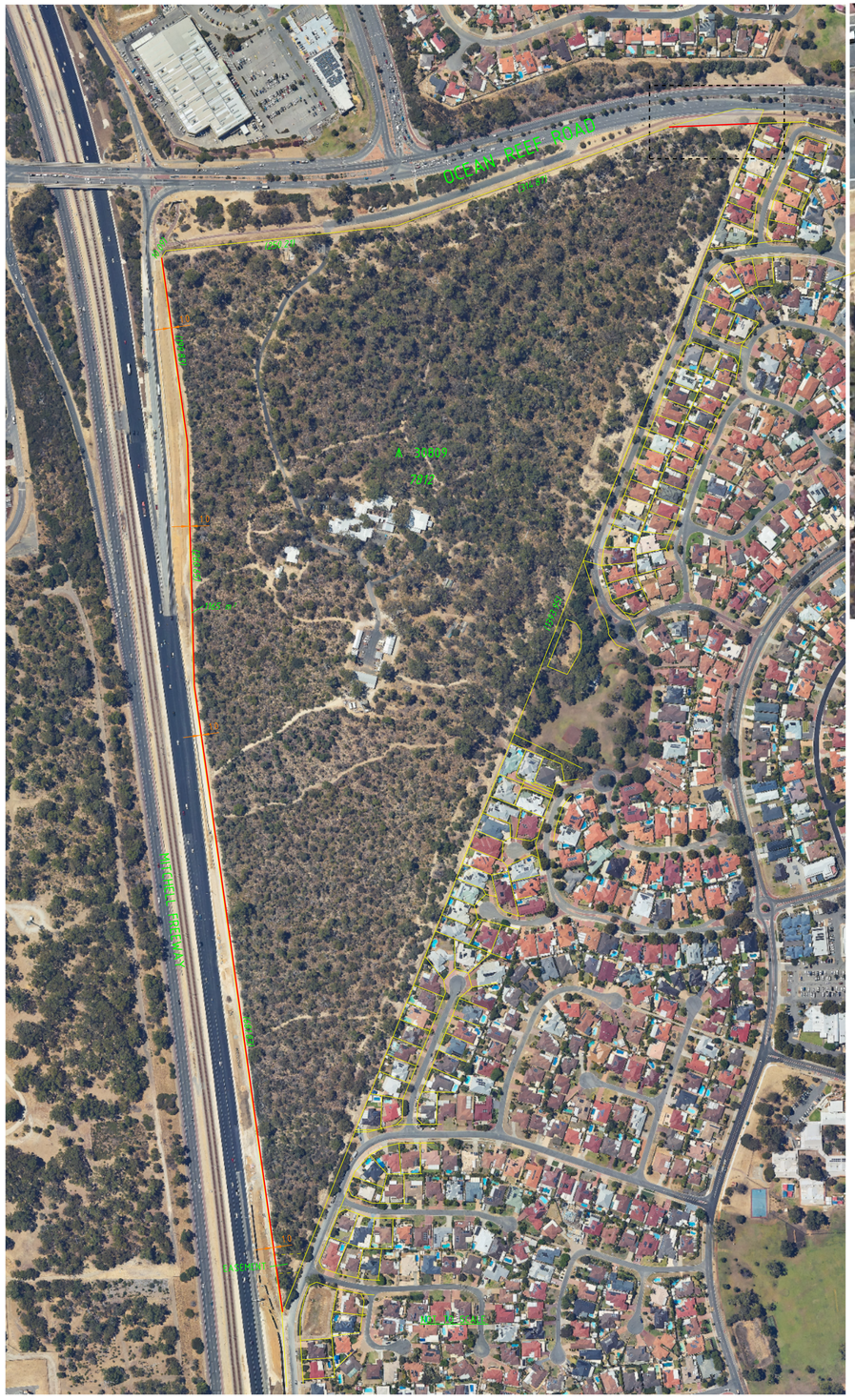
LAND DEALINGS

Δ 30809 (LOT 7812), 3.8 SLK

LOCAL AUTHORITY (131) CITY OF JOONDALUP

DRAWING TYPE	DRAWING NUMBER	AMEND.
7200	2560-011	

FILE NUMBER 11/5538


OCEAN REEF ROAD
MITCHELL FREEWAY
A 30809
7812
2470
104.21
104.21
104.21

From: [redacted]
To:
Subject: RE: [Request for Approval] Road Widening - Ocean Reef Road.
Date: Monday, 7 April 2025 11:15:06 AM
Attachments: image001.jpg
image002.png

OFFICIAL

CAUTION: This email originated from outside of Main Roads. Do not click links or open attachments unless you recognise the sender and know the content is safe.

OFFICIAL

Hi [redacted]

Yes all good for Main Roads to proceed to survey.

Kind regards

[redacted]
Land Administration Officer
Land Services Unit
Parks and Wildlife Service
Department of Biodiversity, Conservation and Attractions
Locked Bag 104, Bentley Delivery Centre 6983
Ph: [redacted]

Mon	Tue	Wed	Thu	Fri
Office	Office	WFH	WFH	Office

Ngala kaaditj Aboriginal moort keyen kaadak nidja boodja.
I acknowledge the traditional owners of country throughout Western Australia and their continuing connection to land, sea and community. We pay our respects to them, their culture and to their Elders past and present

From: [redacted]@mainroads.wa.gov.au>
Sent: Wednesday, 2 April 2025 2:11 PM
To: [redacted]dbca.wa.gov.au>
Subject: [Request for Approval] Road Widening - Ocean Reef Road.

[External Email] This email was sent from outside the department – be cautious, particularly with links and attachments.

OFFICIAL

OFFICIAL

Hi [redacted]
Please find attached the amended Land Development Plan that shows the fence alignment along Mitchell Freeway.
This boundary will be surveyed along with the land required along Ocean Reef Road.

Can you please get confirmation that DBCA are happy for Main Roads to proceed.

regards

[redacted]
Land Administration Officer
Transport Portfolio Land and Property Services
Tel: [redacted]

The Transport Portfolio acknowledges the traditional custodians throughout Western Australia and their continuing connection to the land, waters and community. We pay our respects to all members of the Aboriginal communities and their cultures; and to Elders both past and present.

This message is confidential and is intended for the recipient named above. If you are not the intended recipient, you must not disclose, use or copy the message or any part of it. If you received this message in error, please notify the sender immediately by replying to this message, then delete it from your system.

Action Register

Search Criteria

Showing Completed Items: Yes
Include Items Completed From: 1 June 2025
Generated On: 10/07/2025 12:46 PM

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
	Audit and Risk Committee	2.2	REQUESTS FOR REPORTS FOR FUTURE CONSIDERATION	Completed	Action from Minutes - Report Request - Audit & Risk Committee - 1 March 2022 Risk Management Process: Cr Fishwick requested a report on the risk management processes undertaken by the City, particularly when upgrading parks or the installation of basketball pads.	**17/10/2023** Report currently on hold awaiting outcome of the proposed guidelines for community basketball facilities from DWER. **08/10/2024** At its meeting held on 17 September 2024 (CJ237-09/24 refers) Council resolved as follows: "2 REQUESTS the Chief Executive Officer to prepare a report to Council on the progress of the Department of Water and Environmental Regulation (DWER) guidelines for community basketball facilities; 3 Subject to Part 2, should the DWER guidelines not be released or publicised, REQUESTS the Chief Executive Officer to prepare a report on the development of a policy or guidelines for the management of community basketball facilities." Progress of Parts 2 and 3 above will be reported on under resolution CJ237-09/24.		
	Major Projects and Finance Committee	1.11	ITEM 2 - STATUS REPORT ON CITY FREEHOLD PROPERTIES PROPOSED FOR DISPOSAL AND POTENTIAL CROWN LAND ACQUISITIONS	Not yet started	That the Major Projects and Finance Committee: 3 SUPPORTS investigations with the Department of Planning Lands and Heritage into the City's concessional acquisition of Lot 2277 (15) Selkirk Drive, Kinross, Lot 14564 (5) Ascot Way, Currambine and an area yet to be defined on the northern boundary of Lot 15074 (46) Warwick Road, Duncraig;	**24/03/2025** Due to current project priorities, investigations regarding the potential acquisition and optimisation of Lot 2277 (15) Selkirk Drive, Kinross and Lot 14564 (5) Ascot Way, Currambine have been deferred to July 2026 however, these investigations can be initiated anytime bore this date if resources and circumstances allow. During the MPFC of 21 July 2021, EMs noted the investigations into the potential acquisition of part of Lot 14077 (40) Warwick Road, Duncraig were discontinued - this part of the action is now closed.	14-07-2026	
	Ordinary Meeting of Council	1.3	C125-11/21 - NOTICE OF MOTION NO. 1 – CR MAY – PROVISION OF BASKETBALL FACILITIES	Completed	Action from Minutes - Report Request - Council Meeting - 16 November 2021 That Council: 1 REQUESTS the Chief Executive Officer to investigate and prepare a report on the best location for the provision of a basketball pad at one of the following parks in Craigie: a Otago Park, Craigie; b Camberwarra Park, Craigie; or c Albion Park, Craigie; 2 REQUESTS the Chief Executive Officer to investigate and prepare a report on the provision of a basketball pad at one of the following parks in Kallaroo: a Whitfords-West Park, Kallaroo; or b Bridgewater Park, Kallaroo; 4 Considers the provision of a basketball pad at either Bridgewater Park, Kallaroo or Whitfords-West Park, Kallaroo in the context of the Youth Outdoor Recreation Strategy and Business Case for Interconnected Mountain Bike Trails.	**15/09/2023** Report due TBA **23/10/2023** Following Council's decision regarding the provision of a basketball facility at Braden Park, Marmion (CJ133-08/22 refers), this report is on hold enabling the consideration of the DWER Guidelines on basketball facilities in public open spaces. **08/10/2024** At its meeting held on 17 September 2024 (CJ237-09/24 refers) Council resolved as follows: "2 REQUESTS the Chief Executive Officer to prepare a report to Council on the progress of the Department of Water and Environmental Regulation (DWER) guidelines for community basketball facilities; 3 Subject to Part 2, should the DWER guidelines not be released or publicised, REQUESTS the Chief Executive Officer to prepare a report on the development of a policy or guidelines for the management of community basketball facilities." Progress of Parts 2 and 3 above will be reported on under resolution CJ237-09/24. The policy or guidelines will guide the provision of basketball facilities within the City.		
	Ordinary Meeting of Council	1.4	CJ185-12/21 - INSTALLATION OF UNDERGROUND POWER AND LED UPGRADES	In Progress	Action from Minutes - Report Request - Council Meeting - 14 December 2021 8 REQUESTS the Chief Executive Officer to prepare a business case detailing:	**15/09/2023** Report due TBA **16/04/2024**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					8.1 Converting an area to smart-metered, LED City owned streetlights; 8.2 Converting an area from overhead power lines to underground power including the installation of smartmetered, LED City owned streetlights.	The City has commenced the development of a business case as requested by Council. To inform the options identified, the City included two projects, being STL2140 Relighting Dampier Avenue, Mullaloo and STL2142 Relighting of Venturi Drive, in the 2023-24 Capital Works Program and the draft 2024-25 Capital Works Program to convert two small areas to smart-metered, LED City owned streetlights. The purpose of these projects is to develop a handover process between Western Power (current owner) and the City of Joondalup. Western Power has now indicated that they are no longer supportive of handing over these assets to the City. The City is currently reviewing the assumptions underpinning the business case. **26/02/2025** Following the approval of the WALGA Power Purchase Agreement by Council at its meeting held on 25 February 2025, the business case will be updated using these new tariffs to determine the most viable option to be progressed.		
	Ordinary Meeting of Council	1.5	C56-05/22 - NOTICE OF MOTION NO. 2 - CR CHRISTOPHER MAY - MITCHELL FREEWAY WIDENING WORKS	In Progress	Action from Minutes - Report Request - Council Meeting - 17 May 2022 5 REQUESTS the CEO to prepare a report regarding adopting the position of supporting the retention of all existing land between the Mitchell Freeway and residential areas, acting as a buffer, and encourage Main Roads WA to adopt the efficient use of land minimising the footprint of future infrastructure such as cycle paths and noise walls to preserve vegetation;	**15/09/2023** Report due 26/03/2024 **06/11/2023** The City is progressing the investigation into the matter raised in the Notice of Motion and compiling information to inform a report to Council in 2024. **05/06/2024** The City is continuing to work with Main Roads WA (MRWA) during the Mitchell Freeway widening works in an attempt to retain as much as possible of the existing vegetation and to agree on a revegetation plan post the completion of the civil works. **21/05/2025** A report on Protection and Enhancement of Native Vegetation by External Agencies is being prepared for consideration by Council during Q1 of 2025-26.		
	Ordinary Meeting of Council	1.6	CJ133-08/22 - BRADEN PARK BASKETBALL FACILITY	Completed	Action from Minutes - Report Request - Council Meeting - 6 August 2022 4 REQUESTS the Chief Executive Officer to investigate alternate age appropriate infrastructure for Braden park and report back to Council for its consideration if noise compliance as per Part 2 above cannot be achieved.	**15/09/2023** Report due TBA **18/10/2023** Report currently on hold pending the outcome of the proposed guidelines for community basketball facilities from DWER. **08/10/2024** At its meeting held on 17 September 2024 (CJ237-09/24 refers) Council resolved as follows: "2 REQUESTS the Chief Executive Officer to prepare a report to Council on the progress of the Department of Water and Environmental Regulation (DWER) guidelines for community basketball facilities; 3 Subject to Part 2, should the DWER guidelines not be released or publicised, REQUESTS the Chief Executive Officer to prepare a report on the development of a policy or guidelines for the management of community basketball facilities." Progress of Parts 2 and 3 above will be reported on under resolution CJ237-09/24. The policy or guidelines will guide the provision of basketball facilities within the City.		
	Ordinary Meeting of Council	1.7	C150-12/22 - NOTICE OF MOTION NO.2 – CR	Completed	Action from Minutes - Report Request - Council – 13 December 2022	**15/09/2023** Report due 28/11/2023		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
			CHRISTOPHER MAY – PEDESTRIAN ACCESSIBILITY		MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN C150-12/22 NOTICE OF MOTION NO.2 – CR CHRISTOPHER MAY – PEDESTRIAN ACCESSIBILITY That Council: That Council REQUESTS the Chief Executive Officer to prepare a report on options to consider a Pedestrian Accessibility and Amenity Improvement Program within higher density areas, particularly infill (HOA) areas, considering the following: 1 Missing footpath connections and pedestrian refuges on distributor roads leading to neighbourhood centres, parks, high frequency bus routes and other amenities; 2 Footpath width in areas considered to have higher pedestrian usage – such as outside of major parks/sporting ovals, schools and neighbourhood centres; 3 Analysis of what additional budgetary impact to prioritise additional footpath and pedestrian infrastructure within high density areas would have.	**27/10/2023** Report currently being prepared for Quarter 3 of 2023-24. **30/04/2024** Report rescheduled to Quarter 1 of 2024-25 due to resourcing requirements. **05/09/2024** Report prepared for consideration by Council at its meeting to be held on 17 September 2024. **08/10/2024** Council, at its meeting held on 17 September 2024 (CJ248-09/24 refers) considered a report in response to the Notice of Motion.		
	Ordinary Meeting of Council	1.16	CJ149-09/22 Petition in relation to Extension of Animal Exercise Areas in Hillarys	In Progress	Action from Minutes - Actions - Council - 20 September 2022 That Council: 3 REQUESTS the City to undertake a holistic review of its animal exercise areas and develop a framework to guide the planning, identification and delivery of animal exercise areas to be presented to Council by June 2023;	**06/11/2023** A presentation was made and workshop held with Elected Members at the Strategy Session on 6 June 2023 to seek their feedback on community expectations, dog exercise parks and the proposed way forward. The first step in developing a Dogs in Public Open Space Strategy is to seek the views of the residents via a City-wide consultation. The City is currently preparing a consultation package which will be circulated to Elected Members and then residents. The results will then help inform the strategy which the City is aiming to provide to Elected Members during the third quarter of 2023-24. **05/12/2023** The City proposed the inclusion of a Dog Management Plan in the Corporate Business Plan 2023 – 2027 to provide transparency regarding the development of this Plan which will provide clear direction to the City and confirm the position of the City on dogs in public open spaces. At the Council meeting held on 28 November 2023, Council under item 12.9 was requested to consider the inclusion of a project and milestones for the development of a Dog Management Plan within the City's Corporate Business Plan 2023 – 2027 which Council subsequently endorsed. In line with the adopted milestones by Council, the City is currently preparing a specification and request for quotation for the engagement of a specialist consultant to assist the City in the preparation of the Plan. 16/04/2024 Coordinator Directorate Support In line with the adopted milestones by Council in the City's Corporate Business Plan 2023 - 2027, the City has appointed an external consultant to assist the City in developing a draft Dog Management Plan. 05/06/2024 Manager Governance		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						In line with the Strategic Community Reference Group (SCRG) adopted work plan, the development of a draft Dog Management Plan is scheduled to be considered by the SCRG at its meeting on 27 May 2024. 19/06/2024 Coordinator Directorate Support SCRG Meeting held on 27 May 2024. Meeting 1 Report — Dog Management Plan available on the City's website - SCRG-2024-Meeting-1-Outcomes-Report.pdf (joondalup.wa.gov.au) 08/10/2024 Coordinator Directorate Support The City has prepared the consultation material to undertake community consultation as per the endorsed milestones for the development of a new Dog Management Plan within the Corporate Business Plan. 27/11/2024 Coordinator Directorate Support Two stage community consultation to inform development of the Dog Management Plan commenced: • A random telephone survey of 600 City residents from 4 November to 13 November 2024. • A standard consultation open to all City residents and the wider community from 14 November to 11 December 2024. 18/03/2025 Coordinator Directorate Support The City received in excess of 3,000 responses for the online community survey, the outcomes of which will be presented to Elected Members at the Strategy Session scheduled for 6 May 2025. 29/04/2025 Coordinator Directorate Support The City will present the consultation outcomes and proposed way forward to the Elected Members in quarter 1 of 2025-26.		
	Policy Committee	1.6	REQUESTS FOR REPORTS FOR FUTURE CONSIDERATION	In Progress	Action from Minutes - Report Request - Policy Committee - 3 August 2020 An elected member called for a report on the review of the City's Naming of Public Facilities Policy. Refer to RPC03944	**15/09/2023** Report due 20/11/2023 **24/11/2023** A review is being undertaken for presentation to a Policy Committee meeting at the beginning of 2024. **22/01/2024** The City has recently engaged a consultant to assist in progressing the renaming of Rev John Smithies Park and Blackboy Park, and the naming of Sorrento Laneways. It is planned to defer presentation of amendments to the Naming of Public of Public Facilities Policy to ensure any revisions can have regard to the principles considered in these projects. It is anticipated a revised Policy will be presented to Council in the second half of 2024. **19/03/2024** It is still intended to present a revised Policy to Council in the second half of 2024. **30/08/2024** A report on the proposed renaming of Rev John Smithies Park and Blackboy Park is expected to be presented in late 2024. A report on the Naming of Public Facilities Policy is now expected to be presented to Council in the first half of 2025. **28/01/2025**	17-11-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						A report was tabled at the December 2024 council meeting on the consideration of renaming of Blackboy Park, Mullaloo (CJ326-12/24 refers). The proposal will be advertised for 30 days in early February 2025. **25/04/2025** A report on the renaming of Blackboy Park, following public consultation, will be considered at the May Council meeting **21/05/2025** A report on the Naming of Public Facilities Policy is scheduled to be presented to Policy Committee in November 2025.		
19-09-2023	19 September 2023 - Ordinary Meeting of Council - MINUTES	16.9.1	13.1.1 - CONFIDENTIAL - BURNS BEACH FOOD AND BEVERAGE FACILITY OPERATOR - EXPRESSION OF INTEREST (WARD - NORTH)	In Progress	The Original Motion as Amended being / COUNCIL RESOLUTION (Resolution No: CJ191-09/23) MOVED Cr Hill, SECONDED Cr McLean that Council: 1 NOTES the information provided by respondents to the Expression of Interest for the operation of the proposed food and beverage facility at Burns Beach and the assessment by the Evaluation Panel contained within this report; 2 DETERMINES that Australian Venue Co. Ltd, General Public Investments Pty Ltd, Gastevski Group Pty Ltd and Laika Group Pty Ltd (Young Folk Co) are the Stage One preferred respondents for the operation of the proposed food and beverage facility at Burns Beach; 3 REQUESTS the Chief Executive Officer to invite Stage Two detailed proposals from Australian Venue Co. Ltd, General Public Investments Pty Ltd, Gastevski Group Pty Ltd and Laika Group Pty Ltd (Young Folk Co); 4 REQUESTS the Chief Executive Officer to provide a further report to Council at the conclusion of the evaluation of Stage Two detailed proposals. The Motion was Put and CARRIED (12/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Logan, Cr May, Cr McLean, Cr Poliwka, Cr Raftis and Cr Thompson. Against the Motion: Cr Kingston.	**02/10/2023** The resolution was noted and a report on the progress is intended for March 2024 Council. **10/04/2024** The second stage request for detailed proposals is scheduled to commence in quarter two of 2024. A report will be presented to Council following evaluation of the proposals. **28/10/2024** The stage 2 process will be initiated after the responses to the Public Advertising of the Burns Beach Restaurant Business Plan have been considered. It is expected that a status report be provided to the EMs in the 3rd or 4th quarter of 2024-25.	30-06-2025	
20-11-2023	20 November 2023 - Policy Committee - MINUTES	8.6	PROPOSED LOCAL GOVERNMENT AND PUBLIC PROPERTY LOCAL LAW 2023 - CONSENT TO ADVERTISE (WARD – ALL)	In Progress	PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO THE CHIEF EXECUTIVE OFFICER MOVED Cr Kingston, SECONDED Cr Raftis that Item 8.6 – Proposed Local Government and Public Property Local Law 2023 – Consent to Advertise, be REFERRED BACK to the Chief Executive Officer to consider the following matters: 1 Amending clause 10.6(2) from 3 to 24 hours; 2 Redrafting Part 9 – Advertising Signs – to: 2.1 Impose conditions under a policy in accordance with Clause 12.6 rather than under conditions that are in the text of the local law; 2.2 Remove clauses 9.3, 9.4, 9.5, 9.6, 9.7, 9.8 and 9.9;	**29/11/2023** The report will be reviewed and presented to the Committee for further consideration at a date to be determined in 2024. **28/08/2024** A meeting was held with Cr Kingston on 14 August 2024 to clarify some aspects of the request made at the Policy Committee meeting held on 20 November 2023. **27/11/2024** Work is continuing on amendments required to the draft Local Government and Public Property Local Law. It is anticipated that the revised local law will be presented to the Policy Committee for further consideration in the first half of 2025. **24/03/2025** The City is currently awaiting for WALGA to release revised guidelines with regard to election signage.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2.3 Provide an additional clause to empower the local government to issue permits for signage with conditions imposed under a policy; 2.4 Create a new policy 'Local Government and Public Property Signage Policy'; 2.5 Review the definitions for types of signage; 2.6 Provide additional clauses for permit conditions for different types of signage reflecting clauses 9.3, 9.4, 9.5, 9.6, 9.7, 9.8 and 9.9; 2.7 Review signage definitions at 9.1 and appropriate conditions to be imposed under a policy to take into account the Implied freedom of political communication which may operate outside of elections. Signage that is political communication can only be regulated but not prohibited by the local law; 3 Consolidating determinations from the register of determinations into Schedule 2 (see Register-of-Determinations-City-of-Joondalup.pdf); 4 Removing footnotes regarding 2019 amendments from the consolidated law on pages 9, 16, and 17; 5 Reviewing current authorised persons and whether current authorisations are valid. The Motion was Put and CARRIED (6/0) In favour of the Motion: Cr Kingston, Cr Chester, Cr Hutton, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**22/04/2025** Updated WALGA Guidelines on Implied Freedom of Political Communication were released on 17 April 2025. The updated guidelines will be considered in light of the changes requested to Part 9 of the proposed local law around advertising signs.		
28-11-2023	28 November 2023 - Ordinary Meeting of Council - MINUTES ONLY	12.4	DEVELOPMENT OF ANNUAL EFFECTIVENESS AND EFFICIENCY MEASURES (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ226-11/23) MOVED Cr Jones, SECONDED Cr Hill that the Council NOTES that the City will investigate, as a program in the Corporate Business Plan 2024/25, the establishment of an initial set of effectiveness and efficiency measures aimed at measuring and reporting on the City's performance. The Motion was Put and CARRIED (13/0) by Exception Resolution after consideration of Item 13.2.2, page 199 refers. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**15/01/2024** Project to be included in the 2024/25 Corporate Business Plan. **31/07/2024** Update included in the CBP for 24/25. RFQ is currently being prepared. **04/09/2024** RFQ was advertised and is currently being assessed. **20/09/2024** Consultants appointed to undertake project. **25/02/2025** Workshops held with EMT and ELT. Elected Member Workshop scheduled for 18 March 2025. Report proposed to be provided to Council June 2025. **17/04/2025** Elected Member Workshop held on 18 March 2025. Report proposed for June 2025 Council. **22/05/2025**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						Draft Performance Measures were presented to 6 May Strategy Session. Report on proposed measures will be presented to June Council. **25/06/2025** At the Council meeting held on 24 June 2025, Council resolved as follows: That Council: 1 ENDORSES the Strategic Community Plan Performance Measures, aimed at measuring performance of the implementation of the 10-Year Strategic Community Plan, Joondalup 2032, provided as Attachment 1 to this Report; 2 NOTES that the 10-Year Strategic Community Plan measures will be included within the Corporate Business Plan, once endorsed by Council, also at the June 2025 Council meeting; 3 NOTES that the 10-Year Strategic Community Plan measures will be reported annually through the City's Annual Report and the organisational measures will be reported twice yearly to the Audit and Risk Committee.		
12-12-2023	12 December 2023 - Ordinary Meeting of Council - MINUTES ONLY	12.2	CONSIDERATION OF THE CITY'S RECONCILIATION ACTION PLAN (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ258-12/23) MOVED Cr Raftis, SECONDED Cr Vinciullo that Council: 1 ENDORSES the draft Innovate Reconciliation Action Plan provided as Attachment 1 to this Report; 2 RESUBMITS the Innovate Reconciliation Action Plan to Reconciliation Australia for final endorsement. The Motion was Put and CARRIED (11/0) In favour of the Motion: Cr Chester, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**05/01/2024** The City is progressing artwork for the Reconciliation Action Plan. Once completed, the document will be resubmitted to Reconciliation Australia. **19/03/2024** A Noongar artist has been selected and will be working with the City's RAPCRG to scope and inform the artistic/design elements. **28/05/2024** A Noongar artist has been working with the City's RAPCRG to finalise the RAP artwork. This is expected to be completed by end of June. **24/09/2024** The final version of the RAP has now been completed and the City is working with Reconciliation Australia to complete the final review and endorsement. **01/11/2024** The City revised the dates of the RAP to align with the 2025 and 2026 calendar years, and re-submitted for final endorsement by Reconciliation Australia. **05/03/2025** The City met with Reconciliation Australia in February 2025 to discuss feedback received on the City's Reconciliation Action Plan. **01/05/2025** The City has received new feedback from Reconciliation Australia which has required revisions to the draft Reconciliation Action Plan. The City is implementing these revisions and will be required to re-submit the draft Reconciliation Action Plan for further consideration and approval of Reconciliation Australia. **05/06/2025**	12-12-2023	561

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						The City submitted the updated draft Reconciliation Action Plan to Reconciliation Australia for further consideration and approval on 5 June 2025.		
12-12-2023	12 December 2023 - Ordinary Meeting of Council - MINUTES ONLY	12.7	DRAFT COASTAL HAZARD RISK MANAGEMENT AND ADAPTATION PLAN — COMMUNITY CONSULTATION OUTCOMES (WARD - ALL)	In Progress	COUNCIL RESOLUTION (Resolution No: CJ264-12/23) MOVED Cr Kingston, SECONDED Cr Jones that Council: 1 NOTES the outcomes of the community consultation on the draft Coastal Hazard Risk Management and Adaptation Plan provided as Attachments 1 to 4; 2 PREPARES a new draft Coastal Hazard Risk Management and Adaptation Plan in alignment with State Planning Policy 2.6, and relevant guidelines, developed by a multi-disciplinary team of suitably qualified persons. 3 DEVELOP a Community and Stakeholder Engagement Strategy whereby the community is regularly updated and consulted in the development of the draft Coastal Hazard Risk Management and Adaptation Plan. 4 PREPARE the new draft Coastal Hazard Risk Management and Adaptation Plan having regard to internationally recognised scientific evidence, further research and coastal monitoring, identification of alternative adaptation options, and the review of State Planning Policy 2.6. 5 ESTABLISH a Community Reference Group to provide advice, guidance, and oversight in the development of the draft Coastal Hazard Risk Management and Adaptation Plan. 6 NOTES that actions to manage erosion will continue to occur while the draft Coastal Hazard Risk Management and Adaptation Plan is being developed, including but not limited to, beach nourishment and dune stabilisation.	**12/01/2024** Development of draft CHRMAP will be included in 2024/25 Corporate Business Plan. **06/03/2024** At the Council meeting held on 27 February 2024, Council endorsed amendments to the Corporate Business Plan 2023-2027 including changes to milestones for the Coastal Hazard Risk Management and Adaptation Plan project. As per the updated milestones a project plan is proposed to be presented to Elected Members in quarter 4. **31/07/2024** Presented to Elected Members in April and August 2024. Proposed to be presented to Council in Q1 of 2024/25. **04/09/2024** A report is scheduled to be presented to Council on 17 September 2024. **20/09/2024** At the September Council meeting the project plan for development of draft CHRMAP and Terms of Reference for CHRMAP Community Reference Group were endorsed. **29/01/2025** Nominations for CHRMAP Community Reference Group currently open. Report to be provided to Council in April. **25/02/2025** Nominations for CHRMAP Community Reference Group Members were sought and closed February 2025. Report seeking endorsement of nominations will be presented to April 2025 Council. **17/04/2025** Report seeking endorsement of CHRMAP Community Reference Group nominations will be presented to April 2025 Council. **22/05/2025** Report seeking endorsement of CHRMAP Community Reference Group nominations was presented to April Council. CHRMAP Community Reference Group meeting to be held 28 May 2025.		
27-02-2024	27 February 2024 - Ordinary Meeting of Council - MINUTES ONLY	16.9.12.04	CONFIDENTIAL - APPOINTMENT OF EXTERNAL MEMBER TO THE AUDIT AND RISK COMMITTEE (WARD - ALL)	In Progress	CONFIDENTIAL ITEM 12.4 ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ031-02-24) MOVED Cr Raftis, SECONDED Cr Kingston that Council: 1 BY AN ABSOLUTE MAJORITY APPOINTS Mr Mark Hall to the position of external member of the Audit and Risk Committee; 2 REQUESTS the Chief Executive Officer to prepare a report on the impacts of recognising payments for members of Committees and any other panels or reference groups undertaken by the City.	**19/03/2024** With regard to resolution 1, letter dated 5 March 2024 sent to Mr Mark Hall confirming appointment as external member to the Audit and Risk Committee. **18/09/2024** To be reported to Council second half of 2024/25. **28/04/2025** Action in progress and will be completed by 30 June 2025. **26/05/2025** Action in progress and delayed due to other priorities; now planned to be completed by 31 December 2025.	31-12-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
26-03-2024	26 March 2024 - Ordinary Meeting of Council - MINUTES ONLY	13 1.4	PROPOSED ANIMALS LOCAL LAW 2024 - CONSENT TO ADVERTISE (WARD - ALL)	Completed	MOVED Cr May SECONDED Cr Kingston, that Council: 1 NOTES the review undertaken by the City in relation to the City of Joondalup Animals Local Law 1999; 2 BY AN ABSOLUTE MAJORITY MAKES the proposed City of Joondalup Animals Local Law 2024, as detailed in Attachment 6 to this Report, for the purposes of public advertising, subject to the following amendment: 2.1 The modified penalties listed in Schedule 1 of the proposed City of Joondalup Animals Local Law 2024 be increased to $250 for all offences; 3 in accordance with section 3.12(3)(a) of the Local Government Act 1995, gives local public notice stating that: 3.1 the City of Joondalup proposes to make the City of Joondalup Animals Local Law 2024, and a summary of its purpose and effect is as follows: Purpose: to provide for the regulation, control and management of the keeping of animals within the City of Joondalup. Effect: to establish the requirements with which owners and occupiers of land within the district must comply in order to keep animals and provides the means of enforcing the local law. 3.2 copies of the proposed local law may be inspected at or obtained from the City's Administration office, public libraries of the City's website; 3.3 submissions about the proposed local law may be made to the City within a period of not less than six weeks after the notice is given; 4 in accordance with s3.12(3)(b) of the Act, as soon as the notice is given a copy of the proposed local law be sent to the Minister for Local Government; 5 in accordance with s3.12(3)(c) of the Act, a copy of the proposed local law be supplied to any person requesting it; 6 the results of the public consultation be presented to Council for consideration of any submissions received. The Motion was Put and CARRIED D (11/1) In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Pizzey.	**12/04/2024** The City will arrange advertising of the Animals Local Law in accordance with Council's resolution. **09/05/2024** Public consultation on the proposed Animals Local Law 2024 will commence on 22 May 2024 and close 11 July 2024. **17/07/2024** Public consultation on the proposed Animals Local Law 2024 closed on 11 July 2024 with nearly 200 responses received. The responses will be reviewed and presented to a future Policy Committee meeting. **18/09/2024** The City is awaiting a response from the Department of Local Government (DLG) with regard to the proposed Animals Local Law 2024. The feedback from the DLG is crucial as the legislation team will review for any drafting errors, which provides the City with an opportunity to correct any errors prior to adoption. **29/10/2024** The City has received feedback from the DLG and highlighted three areas of concern with the proposed local law, in particular with the proposed cat prohibited areas and control of cats. The City is currently reviewing the advice received from the DLG and considering next steps. It is unlikely a report will be ready for the Policy Committee meeting in November, and will therefore be presented in February next year. **02/01/2025** Green Paper sent to Elected Members on Friday 20 December 2024, seeking feedback with regard to the proposed cat prohibited areas. Feedback requested by 17 January 2025, to inform a future report to the Policy Committee. **17/03/2025** The proposed Animals Local Law has been re-drafted based on feedback received through the Community Consultation process, and feedback received from the DLGSC. A further report is expected to be presented to the Policy Committee in Q4. **22/04/2025** A report was presented to the Policy Committee on 14 April 2025, with a revised version of the proposed Animals Local Law. This report will be presented to Council in May 2025 seeking approval for public advertising of the revised draft. **25/04/2025** A report on the proposed Animals Local Law, following public consultation, will be considered at the May Council meeting. **10/06/2025** At its meeting held on 27 May 2025, Council endorsed the revised Animals Local Law 2025 for public consultation. Public consultation will take place from 5 June 2025 to 25 July 2025.		
26-03-2024	26 March 2024 - Ordinary Meeting of Council - MINUTES ONLY	16.3	NOTICE OF MOTION NO.3 – CR JOHN RAFTIS – CITY OF JOONDALUP WORKERS COMPENSATION INSURANCE	In Progress	MOVED Cr Raftis, SECONDED Cr Fishwick that Council REQUESTS the Chief Executive Officer to prepare a report on the workers compensation insurance for the City of Joondalup, including:	**20/05/2024** A report will be prepared **31/07/2024** A report is proposed to be presented to Council in Q1 of 2024/25.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					1 The nature of the insurance policy with LGIS for example the premium paid to 3rd parties and the potential for claims at a later date, analysis of the terms of the contract and associated costs; 2 The costs of workers compensation insurance for the past 10 years, with a full reconciliation of claims paid out in subsequent periods for each year of cover; 3 A break down of the staff covered under this policy and the applicable "industry" code such as numbers of staff and applicable remuneration (totals not individual) for each industry code; 4 A report of the claims encountered by the City for staff under this policy for the past 10 years – nature of claims, applicable department, total claims paid out; 5 A requirement for all insurance policies to be subject to presentation at the Audit and Risk Committee in 2024 for review and understanding of the risk impacts for the City; 6 A review of the City's insurance policies, with a view to making a recommendation to Council on whether a tender process be undertaken for the 2025/2026 insurance requirements. The Motion was Put and CARRIED D (11/0) In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**20/09/2024** A report is proposed to be presented to Council in Q2 of 2024/25. **30/10/2024** A report was presented to the Council meeting held on 22 October 2024 where Council resolved as follows: NOTES the report on the City's Workers Compensation (WorkCare) Policy with Local Government Insurance Services; NOTES an independent consultant is to be engaged to undertake a market analysis on whether the City's Workers Compensation Policy provides best value and report to the Council on the outcomes; REQUESTS the Chief Executive Officer provide a report to the Council on the proposed appointment of the independent consultant to undertake the market analysis in Part 2 above.		
23-04-2024	23 April 2024 - Ordinary Meeting of Council - MINUTES ONLY	13 1.4	EXPANSION AND REDEVELOPMENT OF THE WHITFORD LIBRARY AND WHITFORD SENIOR CITIZENS CENTRE (WARD - SOUTH-WEST)	In Progress	COUNCIL RESOLUTION (Resolution No: CJ094-04/24) MOVED Cr Hill, SECONDED Cr Hamilton-Prime that: 1 Council AGREES not to progress with a redevelopment of the Whitford Library or Whitford Senior Citizens' Centre located on Banks Avenue, Hillarys at this time; 2 The Major Projects and Finance Committee to review the proposal in 2025-26.	**17/05/2024** Item 1 - No action required at this time Item 2 - To be listed for Major Projects & Finance Committee meeting in 2025/26 once meeting dates are confirmed	30-07-2025	
20-05-2024	20 May 2024 - Audit and Risk Committee - Agenda - MINUTES ONLY	11.2	Requests - Minutes	Not yet started	Cr Kingston requested the following report: 11.1 That the Chief Executive Officer prepare a report on how internal conflicts of interest are managed in relation to reports presented to Council, and consider the recommendations from the Inquiry into the City of Belmont.	**25/02/2025** With regard to resolution 1, report will be prepared for reporting to the Audit and Risk Committee at the August 2025 meeting. **26/05/2025** With regard to resolution 1, action delayed due to other priorities; now planned to be completed by 31 December 2025.	31-12-2025	
20-05-2024	20 May 2024 - Audit and Risk Committee - Agenda - MINUTES ONLY	11.2	Requests - Minutes	In Progress	Cr Kingston requested the following reports: 11.2 That the Chief Executive Officer prepare a report on the internal audit function reporting to the Audit and Risk Committee (the Committee) in addition to the Chief Executive Officer, and a mechanism or procedure where the Internal Auditor can confidentially report to the Committee.	**09/08/2024** With regard to resolution 2, report being prepared for the first Audit and Risk Committee meeting in 2025. **11/02/2025** With regard to resolution 2, draft report prepared for reporting to the Audit and Risk Committee meeting in May 2025. **12/05/2025**	4-08-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						With regard to resolution 2, draft report delayed due to other priorities; now planned for reporting to the Audit and Risk Committee meeting in August 2025.		
28-05-2024	28 May 2024 - Ordinary Meeting of Council - MINUTES ONLY	12.9	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 5 MARCH 2024 (WARD - ALL)	In Progress	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ117-05/24) MOVED Cr Raftis, SECONDED Cr O'Neill that Council: 29 in relation to Motion No. 29 carried at the Annual General Meeting of Electors: 29.1 SUPPORTS the expansion of the Waterwise Verge Rebate Program and the Native Plant Giveaway, and requests the Chief Executive Officer to prepare a report within six months on ways to provide additional funding for the programs due to the increased resources required; 29.2 NOTES that the City is implementing a Native Plant Giveaway initiative in 2023/24; 29.3 NOTES that the City is aiming to implement a Native Plant Giveaway initiative in 2024/25. 29.4 NOTES that the City will consider implementing the Waterwise Verge Rebate Program in 2025/26, subject to resourcing and budget approval; The Alternate Motion was Put and TIED (6/6) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr O'Neill, Cr Pizzey and Cr Raftis. Against the Alternate Motion: Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr May and Cr Vinciullo. There being an equal number of votes, the Presiding Member exercised his casting vote and declared the Amendment CARRIED (7/6)	**04/09/2024** A report is scheduled to be presented to Council on 19 November 2024. **29/01/2025** Groundwater Policy adopted by Council at November 2024 meeting. **25/02/2025** Following Council Decision November 2024 meeting, additional budget provision has been included in the draft 2025/26 budget to implement an expanded Waterwise Verge Program. **17/04/2025** Following Council decision November 2024 meeting, additional budget provision has been included in the 2025/26 budget to implement an extended Native Plant Giveaway. **22/05/2025** Following Council decision November 2024 meeting, additional budget provision has been included in the 2025/26 budget to implement an extended Native Plant Giveaway.		
28-05-2024	28 May 2024 - Ordinary Meeting of Council - MINUTES ONLY	12.9	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 5 MARCH 2024 (WARD - ALL)	In Progress	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ117-05/24) MOVED Cr Raftis, SECONDED Cr O'Neill that Council: 15 in relation to Motion No. 15 carried at the Annual General Meeting of Electors: 15.1 NOTES that weed management activities across the City will continue to be undertaken in alignment with the adopted Weed Management Plan 2023-2033; 15.2 REQUESTS the Chief Executive Officer to prepare a report on reducing the amount of glyphosate and other pesticides over a three to five year period with options for targets of 50%, 70% and 90% reductions; The Alternate Motion was Put and CARRIED (7/5) In favour of the Alternate Motion: Cr Chester, Cr Fishwick, Cr Jones, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Alternate Motion: Mayor Jacob, Cr Hamilton-Prime, Cr Hill, Cr Hutton and Cr May.	**28/10/2024** The City has commenced the development of a Request for Quotation to engage a consultant to assist in development of options as requested by Council. **20/01/2025** The Request for Quotation was finalised and advertised early January 2025 with a closure date of early February 2025. **26/02/2025** The Request for Quotation closed on the 7 February 2025 with no responses received. The City is currently liaising with WALGA to identify potential consultants that will be included in a new RFQ to be advertised. **18/03/2025** New Request for Quotation targeting 64 companies was advertised and closed on the 12 March 2025. The City received one submission which is currently being assessed. **16/04/2025** A consultant has been engaged to prepare a report in line with Council's request. The outcomes are proposed to be considered by Elected Members in the first instance at a Strategy Session		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						and the timing of the report to Council will be determined following that discussion **21/05/2025** A report on the Feasibility of Reducing Chemical Weed Control is being developed for consideration by Elected Members at a Strategy Session to be held in Q1 of 2025-26.		
28-05-2024	28 May 2024 - Ordinary Meeting of Council - MINUTES ONLY	16.1	NOTICE OF MOTION NO. 1 – CR CHRISTOPHER MAY, JP – ELECTRIC VEHICLE (EV) CHARGING STATIONS	In Progress	COUNCIL RESOLUTION (Resolution No: CJ137-05/24) MOVED Cr May, SECONDED Cr Pizzey that Council: 1 REQUESTS the Chief Executive Officer investigate options to permit the provision of a small number of electric vehicle charging stations at key City-managed off-street parking destinations to provide convenience and encourage visitation and activations; 2 REQUESTS the Chief Executive Officer investigate options to permit electric vehicle charging to be either cost neutral or revenue positive, with users to pay their electricity usage; 3 NOTES the City supports the State Government's Electric Vehicle Strategy for Western Australia and aims to install infrastructure to transition the City owned fleet to electric vehicles; 4 NOTES the City is not responsible for providing electric vehicle charging infrastructure or power for public use however, is able to permit charging infrastructure at carparks in key locations. The Motion was Put and CARRIED (9/4) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Hill, Cr Jones, Cr O'Neill and Cr Pizzey.	**13/01/2025** The City is progressing the relevant actions in accordance with Council's decision.		
27-08-2024	27 August 2024 - Ordinary Meeting of Council - MINUTES	12.20	TENDER 012/24 PROCESSING OF COMMINGLED RECYCLABLES SERVICES (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ221-08/24) MOVED Cr Hamilton-Prime, SECONDED Cr Vinciullo that Council ACCEPTS the tender submitted by Veolia Recycling & Recovery (Perth) Pty Ltd for the Processing of Commingled Recyclables as specified in Tender 012/24 for a period of five years with the option of two further terms of one year each, at the submitted rate, with any price variations subject to changes due to commodity price adjustment and the percentage change in the Perth CPI (All Groups), subject to negotiation of final contract terms before entering into a contract. The Motion was Put and CARRIED (9/0) In favour of the Motion: Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**12/09/2024** Conditional Letter of Acceptance issued 9 September 2024 accepting the tender submitted by Veolia Recycling & Recovery (Perth) Pty Ltd for the Processing of Commingled Recyclables as specified in Tender 012/24 for a period of five years with the option of two further terms of one year each, at the submitted rate, with any price variations subject to changes due to commodity price adjustment and the percentage change in the Perth CPI (All Groups), subject to negotiation of final contract terms before entering into a contract.		
27-08-2024	27 August 2024 - Ordinary Meeting of Council - MINUTES	16.1	NOTICE OF MOTION NO. 1 - CR ROHAN O'NEILL - PRIVACY AND	In Progress	COUNCIL RESOLUTION (Resolution No: CJ229-08/24)	**12/05/2025**	24-06-2025	2

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
			RESPONSIBLE INFORMATION SHARING		MOVED Cr O'Neill, SECONDED Cr Kingston that Council REQUESTS the Chief Executive Officer to prepare a report on the City's approach to Privacy and Responsible Information Sharing. The Motion was Put and CARRIED (10/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	Pending update from PRIS Implementation Steering Committee Secretariat (State Government) on new target dates for full commencement of legislation. **24/06/2025** Report to be presented to Council meeting on 24 June 2025.		
2-09-2024	2 September 2024 - Policy Committee - MINUTES	11.2	Cr Kingston - Minutes	In Progress	Cr Kingston requested that the Chief Executive Officer prepare a report in relation to State Planning Policy 4.2 - Activity Centres and the requirements for Precinct Structure Plans for Strategic, Secondary, District and Specialised activity centres within the City. What timelines are expected for the remaining activity centres without a structure plan to have one created, and whether any major development of an activity centre is likely.	**18/03/2025** The City is progressing the relevant actions in accordance with Council's decision. **23/06/2025** At its meeting held on 27 May 2025, in response to a motion received at the Annual General Meeting Council resolved (CJ053-03/25 refers) that: *"17 in relation to Motion No. 17 carried at the Annual General Meeting of Electors REQUESTS a report to be prepared that considers the need for the preparation of precinct structure plans over the City's activity centres, the prioritisation of preparation of those plans, and the allocation of necessary funds and resources to progress preparation of the plans;"* The request for a report will be addressed as part of the work being progressed following Council's resolution above.		
22-10-2024	22 October 2024 - Ordinary Meeting of Council	12.6	WORKERS COMPENSATION INSURANCE (WARD - ALL)	Not yet started	The Original Motion as Amended being / COUNCIL RESOLUTION (Resolution No: CJ272-10/24) MOVED Mayor Jacob, SECONDED Cr Pizzey that Council: 1 NOTES the report on the City's Workers Compensation (WorkCare) Policy with Local Government Insurance Services; 2 NOTES an independent consultant is to be engaged to undertake a market analysis on whether the City's Workers Compensation Policy provides best value and report to the Council on the outcomes: 3 REQUESTS the Chief Executive Officer provide a report to the Council on the proposed appointment of the independent consultant to undertake the market analysis in Part 2 above. The Motion was Put and CARRIED (12/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**10/06/2025** The City officers were unable to progress this request in timely manner for 2025-26 insurance renewal due to commencement of a new Manager Financial Services in October 2024 and long service leave taken by Director Corporate Services. The insurance renewal process generally begins in January each year. A request for quotation is expected to be released in June 2025 with the aim of engaging the consultant by August 2025, subject to council approval, to undertake review of the workers' compensation policy for the year 2025-26. This timeline will enable us to take further steps, if necessary, before the insurance renewal process begins for the 2026-27 financial year.	28-08-2025	
22-10-2024	22 October 2024 - Ordinary Meeting of Council	12.12	BURNS BEACH CAFE / RESTAURANT PROJECT BUSINESS PLAN (WARD – NORTH)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ279-10/24) MOVED Cr Jones, SECONDED Cr Hamilton-Prime that Council APPROVES the Burns Beach Café / Restaurant Business Plan provided as Attachment 1 to this Report for public advertising in accordance with section 3.59 of the Local Government Act 1995.	**06/11/2024** The Business Plan will be advertised for community consultation from 7 November to 18 December 2024. A consultation outcomes report will be presented to Council early in the first quarter of 2025 - SPO SC **25/03/2025** A report will be provided in the second quarter of 2025	29-05-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Motion was Put and CARRIED (13/0) by Exception Resolution after consideration of Item 14.2. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**22/05/2025** A report on the outcome of the business plan community consultation is included on the agenda for 27 May Council meeting **10/06/2025** The outcome of the advertising of the business plan was noted by Council at its meeting held on 27 May 2025.		
28-10-2024	28 October 2024 - Audit and Risk Committee - MINUTES	11.2	Cr O'Neill - Minutes	In Progress	Cr O'Neill requested a report in relation to the City's On the Spot Reward Protocol, how the Protocol operates and how the rewards are distributed to officers.	**25/02/2025** On 22 November 2024 copies of the City of Joondalup's Protocols related to Service Recognition and On the Spot Rewards were forwarded to all Elected Members. A report will be prepared on how the Protocols operate.		
19-11-2024	19 November 2024 - Ordinary Meeting of Council	12.8	EXPANSION OF WATERWISE VERGE REBATE PROGRAM AND NATIVE PLANT GIVEAWAY (WARD – ALL)	In Progress	The Original Motion as Amended being / COUNCIL RESOLUTION (Resolution No: CJ300-11/24) MOVED Cr O'Neill, SECONDED Cr Chester that Council: 1 NOTES that the City will not be delivering the Waterwise Verge Rebate Program in 2025-26; 2 ENDORSES the continuation and expansion of the Native Plant Giveaway in 2025-26; 3 NOTES that a total budget will be considered in the budget process allocating increased funding to deliver the Native Plant Giveaway in 2025-26; 4 NOTES that the City will apply for funding through the Water Corporation to offset costs of implementing the initiative. The Motion was Put and CARRIED (11/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**20/03/2025** Provision has been made in the draft 25/26 budget to expand the Native Plant Giveaway Project. **17/04/2025** Provision has been made in the draft 2025/26 budget to expand the Native Plant Giveaway. **22/05/2025** Provision has been made in the draft 2025/26 budget to expand the Native Plant Giveaway.		
19-11-2024	19 November 2024 - Ordinary Meeting of Council	13 2.2	R-CODES REVIEW OF RESIDENTIAL LOCAL PLANNING POLICIES (WARD - ALL)	Completed	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ310-11/24) MOVED Cr Jones, SECONDED Cr Hill that Council, in accordance with Clauses 3 and 4 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, PREPARES and ADVERTISES the draft Residential Development Local Planning Policy, provided as Attachment 3 to this Report, for a period of 21 days. The Motion was Put and CARRIED (11/0) by Exception Resolution after Item 13.2.8. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**10/01/2025** The City is progressing the relevant actions in accordance with Council's decision. **25/04/2025** A report on the draft Residential Development Local Planning Policy, following public consultation, will be considered at the May 2025 Council meeting. **03/06/2025** The City is progressing with the relevant actions in accordance with Council's decision. **23/06/2025** At its meeting held on 27 May 2025 Council resolved to support the draft new Residential Development Local Planning Policy and refer the policy to the Western Australian Planning Commission for determination (CJ126-05/25 refers).		
19-11-2024	19 November 2024 - Ordinary Meeting of Council	13 2.8	GAMBLING ACTIVITIES IN CITY-OWNED AND MANAGED PROPERTIES (WARD – ALL)	In Progress	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ316-11/24)	**16/12/2024** A Council Policy to limit gambling activities in City-owned and managed properties, taking into consideration the guidance		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					MOVED Cr Kingston, SECONDED Cr O'Neill that Council: 1 SUPPORTS the development of a formal position to limit gambling activities in all City-owned or managed properties; 2 PROVIDES clear guidance on the specific gambling activities it wishes to limit in City-owned and managed properties, namely: 2.1 Prohibit only wagering activities; 3 REQUESTS the Chief Executive Officer develops a Council Policy to limit gambling activities in City-owned and managed properties, taking into consideration the guidance provided by Council in Part 2 above. The Motion was Put and CARRIED (11/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	provided by Council in Part 2 being, prohibit only wagering activities, is being developed and is scheduled for consideration by Council at its meeting to be held on 22 July 2025. **21/05/2025** The policy is scheduled to be considered by the Policy Committee meeting at its meeting to be held on 28 July 2025.		
19-11-2024	19 November 2024 - Ordinary Meeting of Council	16.1	NOTICE OF MOTION NO. 1 - CR REBECCA PIZZEY - VIRTUAL FENCING	In Progress	COUNCIL RESOLUTION (Resolution No: CJ318-11/24) MOVED Cr Pizzey, SECONDED Cr O'Neill that Council REQUESTS the Chief Executive Officer to prepare a report examining the costs and benefits of installing 'virtual fencing', a land bridge or any other alternate method the City believes would aid in the movement of native wildlife at Pinnaroo Valley Memorial Park, at Whitfords Avenue in Padbury, and Yellagonga Regional Park, at Duffy Terrace and Woodvale Drive in Woodvale. The Motion was Put and CARRIED (11/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**20/03/2025** A report will be presented to Council later in the year. **17/04/2025** A report will be presented to Council later in the year. **22/05/2025** A report is scheduled to be presented to November 2025 Council.		
10-12-2024	10 December 2024 - Ordinary Meeting of Council	12.3	CONSIDERATION OF RENAMING OF BLACKBOY PARK, MULLALOO (WARD – CENTRAL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ326-12/24) MOVED Cr Hutton, SECONDED Cr Kingston that Council ADVERTISES the proposal to rename Blackboy Park, Mullaloo, to Koorlangka Park for 30 days. The Motion was Put and CARRIED (11/1) In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Jones.	**06/01/2025** The City will arrange advertising of the naming proposal in accordance with Council's resolution. **05/03/2025** Public consultation on the renaming of Blackboy Park to Koorlangka Park commenced in February 2025 and will close on 13 March 2025. After the close of the consultation period, the City will consider all submissions received and prepare a report for consideration at a future Council meeting. **25/04/2025** A report on the renaming of Blackboy Park, following public consultation, will be considered at the May 2025 Council meeting. **21/05/2025** A report on the renaming of Blackboy Park, following public consultation, will be considered at the June 2025 Council meeting.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						02/07/2025 At its meeting held on 24 June 2025 Council resolved: *"That Council:* *1 NOTES the outcomes of community consultation as outlined in Attachments 2 and 3 of this Report;* *2 NOTES the latest information from Landgate that it is unlikely to support 'Koorlangka Park' as an alternative name to replace 'Blackboy Park';* *3 DOES NOT SUPPORT any further spending on consultancy in relation to the renaming of Blackboy Park, unless identified and approved by Council.* *4 SUPPORTS progressing with either Karalundie or Koolyanga as an alternative Aboriginal place name to replace 'Blackboy Park', subject to concurrence and confirmation of preference from engagement with relevant Aboriginal stakeholders;* *5 AGREES that 'Blackboy Park' is renamed 'Laurel Park' in the event the engagement with relevant Aboriginal stakeholders in Item 4 above does not conclude that either Karalundie or Koolyanga are appropriate replacement names."*		
24-02-2025	24 February 2025 - Audit and Risk Committee	11.2	REQUEST FOR REPORTS FOR FUTURE CONSIDERATION - Cr O'Neill and Cr Raftis	Not yet started	Cr Raftis requested a report which outlines a summary of the sum spent with WALGA preferred suppliers over the past two financial years, including the rebate paid to WALGA.			
24-02-2025	24 February 2025 - Audit and Risk Committee	11.2	REQUEST FOR REPORTS FOR FUTURE CONSIDERATION - Cr O'Neill and Cr Raftis	In Progress	Cr O'Neill requested a report on the costs of having the robot, including security and transport.	**25/04/2025** The City is progressing the relevant actions in accordance with Council's decision.		
25-02-2025	25 February 2025 - Ordinary Meeting of Council	12.20	COMMUNITY SPORTING AND RECREATION FACILITIES FUND AND CLUB NIGHT LIGHTS PROGRAM 2025-26 SMALL GRANTS (WARD - CENTRAL, SOUTH-EAST)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ027-02/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council: 1 ENDORSES an application to the Department of Local Government, Sport and Cultural Industries Community Sporting and Recreation Facilities Fund program for $98,500 (excluding GST) to part fund the upgrade of the existing two cricket practice nets and construct an additional two cricket practice nets at Chichester Park (north), Woodvale; 2 ENDORSES an application to the Department of Local Government, Sport and Cultural Industries Club Night Lights Program for $106,818 (excluding GST) to part fund the upgrade of floodlight fittings on pitch one at the Troy Pickard Hockey Centre, Warwick; 3 NOTES that the announcement of the Community Sporting and Recreation Facilities Fund and the Club Night Lights Program application results are expected in June 2025; 4 NOTES that there are no funds currently listed for the projects in the Five Year Capital Works Program; 5 REQUESTS that $205,000 be listed for consideration in the 2025-26 Capital Works Program for an upgrade of the existing two cricket practice nets and construct an additional two cricket practice nets at Chichester Park (north), Woodvale subject to a successful Community Sporting and Recreation	**26/05/2025** Item 1: Leisure Planning submitted grant application in March 2025. No further action required. Item 2: Leisure Planning submitted grant application in March 2025. No further action required. Item 3: Recommendation noted, no further action required. Item 4: Recommendation noted, no further action required. Item 5: $205,000 has been listed for consideration in the draft 2025-26 Capital Works Program for an upgrade of the existing two cricket practice nets and construct an additional two cricket practice nets at Chichester Park (north), Woodvale subject to a successful Community Sporting and Recreation Facilities Fund application and Kingsley Woodvale Junior Cricket Club contribution (PEP2907 – Chichester Park Nth Practice Wicket Renew). Item 6: $223,635 has been listed for consideration in the draft 2025-26 Capital Works Program for the upgrade of floodlight fittings on pitch one at the Troy Pickard Hockey Centre, Warwick subject to a successful Club Night Lights Program grant application and Whitford Hockey Club contribution (STL2172 – Warwick Open Space Pitch 1 LED Upgrade).		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Facilities Fund application and Kingsley Woodvale Junior Cricket Club contribution as follows: 5.1 $98,500 Community Sporting and Recreation Facilities Fund; 5.2 $53,250 City contribution; 5.3 $53,250 Kingsley Woodvale Junior Cricket Club contribution; 6 REQUESTS that $223,635 be listed for consideration in the 2025-26 Capital Works Program for the upgrade of floodlight fittings on pitch one at the Troy Pickard Hockey Centre, Warwick subject to a successful Club Night Lights Program grant application and Whitford Hockey Club contribution as follows: 6.1 $106,818 Club Night Lights Program contribution; 6.2 $58,409 City contribution; 6.3 $58,408 Whitford Hockey Club contribution. The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 12.22. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill and Cr Vinciullo. Against the Motion: Nil.			
25-02-2025	25 February 2025 - Ordinary Meeting of Council	16.2	NOTICE OF MOTION NO. 2 - CR RUSS FISHWICK, JP - REVIEW OF PETITION PROTOCOL	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ032-02/25) MOVED Cr Fishwick, SECONDED Cr O'Neill that Council REQUESTS the Chief Executive Officer to prepare a report reviewing the protocol for petitions with particular reference for the administration deferring works on infrastructure (the works) that will impact on affected residents where a petition has been submitted to the City of Joondalup about the works until such time as the Council has made a determination. The Motion was Put and CARRIED (11/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	**17/03/2025** A report examining the Notice of Motion is being prepared. **23/05/2025** A report is scheduled to be presented in Q1 of 2025-26FY.		
10-03-2025	10 March 2025 - CEO Recruitment and Performance Review Committee	8.2	CONFIDENTIAL - CHIEF EXECUTIVE OFFICER ANNUAL PERFORMANCE REVIEW PROGRAM 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Hamilton-Prime, SECONDED Cr May that the Chief Executive Officer Recruitment and Performance Review Committee: 1 APPROVES the timetable for the performance review of the Chief Executive Officer as detailed in Attachment 2 of this Report, and sets the date for the formal performance review interview as 19 August 2025; 2 NOTES the draft Request for Consultation for Consultancy Services to Support the Chief Executive Officer Recruitment and Performance Review as detailed in Attachment 4 to this Report, to meet the requirements of Clause 11.6 (a) of the Chief Executive Officer Employment Contract;	**17/03/2025** An RFQ for Consultancy Services has been progressed to Procurement Services. **22/04/2025** Submissions closed on 10 April, of which the City received two responses. The responses are currently being evaluated and will be presented to the CEO R&PR meeting June 2025. **10/06/2025** At its meeting held on 9 June 2025, the Committee agreed to appoint McArthur to undertake the CEO's performance review for 2025.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					3 ENDORSES the process of seeking input into the Chief Executive Officer's Key Performance Indicators from Elected Members at the same time as feedback is provided in relation to the CEO's performance review and that the review of the Chief Executive Officer's Key Performance Indicators be undertaken at the interview with the Chief Executive Officer in relation to his annual performance; 4 ENDORSES the process of undertaking the annual salary review at the same meeting as its consideration of the Concluded Annual Performance Review Report, noting that the salary review recommendation will be presented to the November 2025 Council meeting given the provisions of the City of Joondalup Elections Caretaker Council Policy. The Motion was Put and CARRIED (6/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill and Cr May. Against the Motion: Nil.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.2	CITY CENTRE PARKING FEES STRATEGY (WARD - NORTH)	Completed	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ045-03/25) MOVED Cr Kingston, SECONDED Cr Hill that Council: 1 NOTES the outcomes of the 2024 Business Case (Attachment 1 refers) and 2025 Further Evaluation Report (Attachment 2 refers); 2 SUPPORTS a revised approach to parking management in the Joondalup City Centre as per Option 3 of the 2025 Further Evaluation Report and summarised as: 2.1 An overall reduction in parking fees across the City Centre; 2.2 30 minutes free parking for on-street parking in the City Centre core; 2.3 Generally rounded numbers for parking fees; 2.4 Standardisation of parking time limits (two hours where applicable) and hours of applicability (8.00am – 5.30pm, Monday to Friday); 2.5 Simplification of delineation of parking areas. The delineation of core / outer for on-street parking to align with the boundary of Joondalup City Centre Place Activation Plan; 3 LISTS FOR CONSIDERATION as part of the 2025-26 Budget process the proposed changes to City Centre parking fees as per Option 3 of the 2025 Further Evaluation Report; 4 REQUESTS that a review of City Centre parking be provided to Elected Members as part of the 2026-27 and 2027-28 budget processes.	**23/04/2025** The City is progressing the relevant actions in accordance with Council's decision. **02/07/2025** At its meeting held on 24 June 2025 Council adopted the 2025-26 which includes the revised parking fees. The City implemented the revised approach to parking management in the Joondalup City Centre on 1 July 2025.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.6	STATUS OF PETITIONS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ048-03/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council:	**16/04/2025** In relation to part 2.3, the Lead Petitioner has been notified of Council's decision. No further action required.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					1 NOTES the status of outstanding petitions submitted to Council during the period 16 August 2016 to 25 February 2025, forming Attachment 1 to this Report; 2 in relation to the request for a footpath for Superior Rise, Edgewater: 2.1 NOTES that the request for a footpath on Superior Rise has been evaluated by the City and currently ranks 132 of a total of 138 projects; 2.2 NOTES that the construction of a footpath on Superior Rise is low priority when compared with other similar potential projects and as such, is not likely to be supported for construction in the foreseeable future; 2.3 ADVISES the lead petitioner of Council's decision; 3 in relation to the Megiddo Way, Duncraig footpath upgrade, requesting the City of Joondalup do not remove the existing crossover apron as part of the works: 3.1 NOTES the City's standard is to construct a continuous footpath to reinforce the priority that pedestrians have over vehicles entering or leaving the carriageway; 3.2 NOTES construction of the footpath on Megiddo Way commenced on Tuesday 28 January 2025 and works were completed by Friday 21 February 2025; 3.3 NOTES that the lead petitioner has been advised of the City's action following receipt of the petition. The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.2.2. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.7	LOCAL GOVERNMENT ELECTIONS - APPOINTMENT OF WA ELECTORAL COMMISSIONER (WARD - ALL)	Completed	PROCEDURAL MOTION – THAT THE ITEM BE DEFERRED (Resolution No: CJ049-03/25) MOVED Cr Raftis, SECONDED Cr Kingston that Item 12.7 – Local Government Elections - Appointment of WA Electoral Commissioner – BE DEFERRED to the Ordinary Council meeting to be held on 27 May 2025 to allow further time for any issues arising from the WA Electoral Commission's management of the recent WA State Election to come to light. The Motion was Put and CARRIED (8/4) In favour of the Motion: Cr Chester, Cr Fishwick, Cr Hutton, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Mayor Jacob, Cr Hill, Cr Jones and Cr May.	**07/04/2025** Advice sought from the WAEC as to issues encountered with the recent State Election. **22/04/2025** Further report to be presented to Council in May 2025. **10/06/2025** Council agreed to appoint the WAEC to conduct the City's 2025 local government elections as a postal election, at its meeting held on 27 May 2025.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.8	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 23 JANUARY 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ053-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council:	**25/04/2025** The City is progressing the relevant actions in accordance with Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2 in relation to Motion No. 2 carried at the Annual General Meeting of Electors: 2.1 NOTES that the City has an existing agreement with the Lakeview Contemplation Garden group in regard to the provision of water for the garden that reflects Lakeview Park's status as a dry park, and that the installation of a new water supply is not supported; 2.2 REQUESTS that the Chief Executive Officer provides information on the City's Community Funding Program to the Lakeview Contemplation Garden group; The Alternate Motion was Put and CARRIED (11/0) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Alternate Motion: Nil.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.8	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 23 JANUARY 2025 (WARD - ALL)	Completed	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ053-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council: 14 in relation to Motion No 14. carried at the Annual General Meeting of Electors: 14.1 NOTES that the City's Planning Consultation Local Planning Policy supports the process of community consultation for telecommunication infrastructure that is subject to a planning approval; 14.2 NOTES that the City has recently written to the Western Australian Planning Commission to request more guidance on consultation in its State Planning Policy for Telecommunication Infrastructure that is subject to a planning approval; 14.3 NOTES the Western Australian Planning Commission's recent statement that there are no plans to review State Planning Policy 5.2 Telecommunications Infrastructure to insert additional guidance about consultation, however the City's comments have been noted for any future review of the framework for telecommunications infrastructure; 14.4 NOTES that the Mobile Phone Base Station Deployment Industry Code sets out consultation and notification requirements for small scale infrastructure, installation at a new site without a development application, installation at an existing site without a development application and for temporary mobile phone radiocommunications infrastructure; 14.5 REQUESTS that the Chief Executive Officer advocates to the State Government for enhanced public consultation on the installation of telecommunications infrastructure, including 5G towers and small cell towers, to ensure community concerns are adequately addressed; The Alternate Motion was Put and CARRIED (10/1) In favour of the Alternate Motion: Mayor Jacob, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.	**23/04/2025** The City is progressing the relevant actions in accordance with Council's decision. **21/05/2025** A letter was sent to the Minister for Planning on 29 April 2025. A letter was sent to the WAPC Chair on 7 May 2025. **02/07/2025** A response from the WAPC Chair dated 3 June 2025 has been received by the City.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Against the Alternate Motion: Cr Chester.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.8	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 23 JANUARY 2025 (WARD - ALL)	Completed	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ053-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council: 15 in relation to Motion No. 15 carried at the Annual General Meeting of Electors: 15.1 NOTES that the development and approval of vaccines is managed by Federal Government legislation; 15.2 NOTES that the Therapeutic Goods Administration (TGA) is the responsible authority in Australia for assessing the safe use of vaccines and has indicated that all COVID- 19 vaccines approved in Australia have been rigorously assessed and meet its high standards for safety, quality, and efficacy; 15.3 NOTES that the Therapeutic Goods Administration, as the agent responsible for the assessment and approval of COVID-19 vaccinations, has previously released a statement in response to concerns in relation to the safety of some COVID-19 vaccinations; 15.4 REQUESTS that the Chief Executive Officer provides a copy of the minutes and audio recording of the City of Joondalup Annual General Meeting of Electors held on 23 January 2025 to local members of the State and Federal Governments; The Alternate Motion was Put and CARRIED (7/4) In favour of the Alternate Motion: Mayor Jacob, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill and Cr Vinciullo. Against the Alternate Motion: Cr Chester, Cr Fishwick, Cr Pizzey and Cr Raftis.	**23/04/2025** The City is progressing the relevant actions in accordance with Council's decision. **02/07/2025** Letters to local members of the State and Federal Governments were sent on 20 May 2025.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.8	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 23 JANUARY 2025 (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ053-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council: 17 in relation to Motion No. 17 carried at the Annual General Meeting of Electors REQUESTS a report to be prepared that considers the need for the preparation of precinct structure plans over the City's activity centres, the prioritisation of preparation of those plans, and the allocation of necessary funds and resources to progress preparation of the plans; The Alternate Motion was Put and CARRIED (11/0) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Alternate Motion: Nil.	**25/04/2025** The City is progressing the relevant actions in accordance with Council's decision.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.8	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 23 JANUARY 2025 (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ053-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council: 22 in relation to Motion No. 22 carried at the Annual General Meeting of Electors:	**25/04/2025** The City is progressing the relevant actions in accordance with Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					22.1 NOTES that there are over 40 activity centres in the City of Joondalup; 22.2 REQUESTS a report to be prepared that considers the need for the preparation of precinct structure plans over the City's activity centres, the prioritisation of preparation of those plans, and the allocation of necessary funds and resources to progress preparation of the plans; 24 NOTES the Minutes of the Annual General Meeting of Electors held on 23 February 2025 forming Attachment 1 to this Report. The Alternate Motion was Put and CARRIED (10/1) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Cr Raftis.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.8	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 23 JANUARY 2025 (WARD - ALL)	In Progress	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ053-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council: 1 in relation to Motion No. 1 carried at the Annual General Meeting of Electors: 1.1 NOTES that the City will continue to manage fox populations within Yellagonga Regional Park in accordance with the Yellagonga Integrated Catchment Management Plan 2021- 2026, and in collaboration with the City of Wanneroo and Department of Biodiversity, Conservation and Attractions; 1.2 NOTES that the City will investigate and report to Council whether it is possible to increase the amount of fox control conducted in Yellagonga Regional Park on an ongoing basis, in collaboration with the City of Wanneroo and Department of Biodiversity, Conservation and Attractions; 1.3 NOTES that the City will continue to advocate to external agencies that manage land within or adjoining the catchment regarding fox control; 1.4 NOTES that the City will continue to implement the Environmental Education Program through various communication methods and encourage community members to contribute to citizen science biodiversity conservation initiatives including FoxScan; 1.5 The City REQUESTS the Department of Biodiversity, Conservation and Attractions to facilitate the development of a Kangaroo Management Plan in collaboration with key stakeholders; The Alternate Motion was Put and CARRIED (11/0) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Alternate Motion: Nil.	**17/04/2025** A report will be presented to Council in 2026.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 1.1	LOCAL PLANNING STRATEGY REVIEW - PHASE 3 COMMUNITY CONSULTATION PLAN (WARD - ALL)	Completed	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ057-03/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council ENDORSES the Phase 3 Stakeholder Engagement Plan as provided in Attachment 1 to this Report. The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.2.2. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**25/04/2025** The City is progressing the relevant actions in accordance with Council's decision.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 1.2	PROPOSED PERCENT FOR ART LOCAL PLANNING POLICY (WARD – ALL)	In Progress	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ058-03/25) MOVED Cr Kingston, SECONDED Cr Vinciullo that Council, in accordance with Clauses 3 and 4 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, PREPARES and ADVERTISES the draft Percent for Art Scheme Local Planning Policy, provided as Attachment 1 to this Report, for a period of 21 days. The Motion was Put and CARRIED (7/4) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Kingston, Cr May and Cr Vinciullo. Against the Motion: Cr Hutton, Cr O'Neill, Cr Pizzey and Cr Raftis.	**28/04/2025** The proposal is to be advertised for public comment for 21 days, from 1 May 2025 to 22 May 2025. **03/06/2025** A report will be presented to the Policy Committee in July.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 1.4	PROPOSED AMENDMENTS TO THE PRIVATE COMMUNITY PURPOSES ZONE LOCAL PLANNING POLICY (WARD - ALL)	In Progress	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ060-03/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council, in accordance with Clauses 3 and 4 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, ADVERTISES the draft revised Private Community Purposes Zone Local Planning Policy, provided as Attachment 3 to this Report, for a period of 21 days. The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.2.2. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**28/04/2025** The proposal is to be advertised for public comment for 21 days, from 1 May 2025 to 22 May 2025. **03/06/2025** A report will be presented to the Policy Committee in July.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 1.6	PROPOSED SHORT-TERM RENTAL ACCOMMODATION AMENDMENT TO LOCAL PLANNING SCHEME NO. 3 AND AMENDMENTS TO THE SHORT-TERM ACCOMMODATION LOCAL PLANNING POLICY (WARD - ALL)	In Progress	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ062-03/25) MOVED Cr Kingston, SECONDED Cr Chester that Council: 1 Pursuant to section 75 of the Planning and Development Act 2005 and Regulation 35(1) of the Planning and Development (Local Planning Schemes) Regulations 2015, ADOPT an amendment to the City of Joondalup Local Planning Scheme No. 3 as shown in Attachment 2 for the purpose of public advertising for a period of 42 days; 2 In accordance with Regulation 35(2) of the Planning and Development (Local Planning Schemes) Regulations	**23/04/2025** The City will arrange advertising of the proposed Short-term Accommodation Local Planning Policy in accordance with Council's resolution. **03/06/2025** The proposal is to be advertised for public comment for a period of 42 days from 5 June 2025 to 17 July 2025.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2015 DETERMINES that the scheme amendment is a standard amendment as the proposal does not result in any significant environmental, social, economic or governance impacts on land in the scheme area; 3 In accordance with Clauses 4 and 5 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, PREPARES and ADVERTISES the draft revised Short-term Accommodation Local Planning Policy, provided as Attachment 5 to this Report, for a period 42 days. The Motion was Put and CARRIED (10/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Cr O'Neill.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 1.9	VENUE HIRE FEES AND CHARGES POLICY REVIEW (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ065-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council: 1 ADOPTS the revised Venue Hire Fees and Charges Council Policy provided as Attachment 2 to this Report subject to the following amendment: 1.1 Category C rate - 25% of average hourly operating costs; 2 AGREES to provide a reimbursement of the ground hire fees incurred by Arena Community Sport and Recreation Association (ACSRA) member clubs (Joondalup Athletics Centre, Joondalup Netball Association and Joondalup Brothers Rugby Union Football Club) at Arena Joondalup. This will be reimbursed at 70% in 2025-26, 65% in 2026-27, 60% in 2027-28 and 55% in 2028-29 until the expiration of the deed of agreement between WA Sport Centre Trust and the City of Joondalup on 30 April 2029; 3 REQUESTS the Chief Executive Officer undertake a further review of the Venue Hire Fees and Charges Council Policy to be presented back to the Policy Committee in 2026; 4 REQUESTS the Chief Executive Officer to undertake a review of the Commercial Operator Permit fees for businesses using City's public open space. The Motion was Put and CARRIED (10/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Pizzey.	**11/04/2025** 1. Recommendation noted. Category C hirers notified - EMO25/22653 & EMO25/22651 refers. No further action 2. Recommendation noted. Joondalup Athletics Centre (EMO25/22876 refers), Joondalup Netball Association (EMO25/22875 refers), Joondalup Brothers Rugby Union Football Club (EMO25/22874 refers) and ACSRA notified (EMO25/22877 refers. No further action 3. Recommendation noted. Draft report will be prepared and tabled at a Policy Committee meeting in 2026 (date to be confirmed). 4. Recommendation noted. Will be undertaken as part of 26/27 budget cycle.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 2.1	2024 COMPLIANCE AUDIT RETURN (WARD - ALL)	In Progress	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ067-03/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council: 1 ADOPTS the completed 2024 Local Government Compliance Audit Return for the period 1 January 2024 to 31 December 2024 forming Attachment 1 to this Report;	**29/04/2025** In progress; With regard to resolution 1, no further action required. With regard to resolution 2, submitted to the Department of Local Government on 28 March 2025. **22/05/2025** Draft report prepared for inclusion of request within three yearly internal audit plan, for reporting to the Audit and Risk Committee meeting in August 2025.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2 REQUESTS the Chief Executive Officer, in accordance with Regulation 15 of the Local Government (Audit) Regulations 1996, to SUBMIT the completed Compliance Audit Return as detailed in Part 1 above, to the Department of Local Government, Sport and Cultural Industries; 3 REQUESTS the Chief Executive Officer to undertake an internal audit of the Compliance Audit Return for the period 1 January 2024 to 31 December 2024, to be presented to a future Audit and Risk Committee meeting. The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.2.2. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 2.2	PUBLIC SECTOR COMMISSION INTEGRITY EDUCATION THEMATIC REVIEW (WARD - ALL)	In Progress	Please action as per resolution. COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ068-03/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council NOTES the Public Sector Commission's Integrity Education Thematic Review, forming Attachment 1 to this Report and that a report on the opportunities will be provided to a future meeting of the Audit and Risk Committee. The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.2.2. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**29/04/2025** In progress; to be reported to Committee meeting scheduled for 4 August 2025.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	16.1	NOTICE OF MOTION NO. 1 - CR RUSS FISHWICK, JP - REVIEW OF REPORTS TO INCLUDE AN "ADDITIONAL - INFORMATION" HEADING	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ073-03/25) MOVED Cr Fishwick, SECONDED Cr Vinciullo that Council REQUESTS the Chief Executive Officer to prepare a report reviewing the template for reports presented to the Council to include a new sectional heading titled "Additional Information." This section would capture any new information or details that emerge and are relevant to the decision-making process, particularly those that arise at Briefing Sessions. The Motion was Put and CARRIED (10/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**23/05/2025** Report being prepared.		
29-04-2025	29 April 2025 - Ordinary Meeting of Council	12.1	DEVELOPMENT AND SUBDIVISION APPLICATIONS - FEBRUARY 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ082-04/25) MOVED Cr O'Neill, SECONDED Cr Chester that Council NOTES the determination and recommendations made under delegated authority in relation to the:	**03/06/2025** Noting resolution. No further action required.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					1 development applications described in Attachment 1 to this Report during February 2025; 2 subdivision applications described in Attachment 2 to this Report during February 2025. The Motion was Put and CARRIED (13/0) by Exception Resolution after consideration of Item 13.1.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
29-04-2025	29 April 2025 - Ordinary Meeting of Council	12.2	PROPOSED MODIFICATION TO APPROVED OPERATING HOURS FOR EDUCATIONAL ESTABLISHMENT AT UNITS 22 AND 23/34 MARRI ROAD, DUNCRAIG (WARD - SOUTH)	Completed	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ083-04/25) MOVED Cr Fishwick, SECONDED Cr Raftis that Council: 1 APPROVES under clause 68(2)(c) of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015 the application for development approval to amend DA18/1372, dated 10 July 2024 submitted by C F Town Planning & Development, the applicant, on behalf of the owner(s) JHF Holdings Pty Ltd, for Educational Establishment (modification to previously approved operating hours - DA18/1372) on Lot 702, Units 22 and 23 (34) Marri Road, Duncraig, subject to the following: 1.1 DA18/1372 approved on 26 April 2019 remains a valid approval and all conditions and advice notes of that approval remain applicable with the exception of conditions 2 and 3 which are replaced as outlined below; 2 A maximum of 15 students and three tutors/staff, shall be permitted on the premises Monday to Friday, and a maximum of 15 students and two tutors/staff shall be permitted on Saturday; 3 The operating hours shall be restricted to not more than between 4.00pm and 7.00pm Monday to Friday, and 3.00pm to 6.00pm on Saturday. The Alternate Motion was Put and CARRIED (11/2) In favour of the Alternate Motion: Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Alternate Motion: Mayor Jacob and Cr Kingston.	**01/05/2025** The applicant has been advised of the Council's decision.		
29-04-2025	29 April 2025 - Ordinary Meeting of Council	12.3	PARKING AMENDMENT LOCAL LAW 2024 - ADOPTION (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ084-04/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council: 1 NOTES the submissions received at the close of the public submissions period for the proposed Parking Amendment Local Law 2024, as detailed in Attachment 2 to this Report; 2 BY AN ABSOLUTE MAJORITY ADOPTS the City of Joondalup Parking Amendment Local Law 2024, as detailed in Attachment 3 to this Report;	**26/05/2025** Parking Amendment Local Law provided to the State Law Publisher for publishing in the Government Gazette on 30 May 2025. Local Law will come into effect 14 days thereafter.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					3 AUTHORISES the Mayor and Chief Executive Officer to sign and affix the Common Seal to the adopted City of Joondalup Parking Amendment Local Law 2024; 4 NOTES the progression of the remaining actions to finalise the local law adoption process as detailed in section 3.12 and 3.15 of the Local Government Act 1995; 5 ADVISES all submitters of Council's decision. The Motion was Put and CARRIED (13/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
19-05-2025	19 May 2025 - Audit and Risk Committee	8.10	CONFIDENTIAL - OPERATIONAL RISK REGISTERS AND ANNUAL REVIEW OF RISK MANAGEMENT FRAMEWORK	In Progress	OFFICER'S RECOMMENDATION MOVED Cr O'Neill, SECONDED Cr Raftis that the Audit and Risk Committee NOTES: 1 The City's 18 operational risk registers, forming Attachments 4 to 8 to this Report; 2 The new approach of an overarching Risk Management Framework; 3 The new framework and associated documents will be presented to the Committee at its meeting to be held on 4 August 2025 The Motion was Put and CARRIED (7/0) In favour of the Motion: Cr Raftis, Cr Hutton, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	**22/05/2025** Item 1 and 2 complete, no further action required. In reference to item 3, the report will be presented at the Committee meeting on 4 August 2025.		
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	Not yet started	Cr Raftis requested the following reports: 1 That the Chief Executive Officer prepare a report for the Audit and Risk Committee on listing an annual internal audit of the calculations and supporting details relating to the average hourly operating costs utilised in the adopted charges under the Venue Hire Fees and Charges Council Policy.			
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	In Progress	Cr O'Neill requested the following report: 2 That the Chief Executive Officer prepare a report on the Facebook media analysis and cost benefits.	**11/06/2025** Will be progressed 2025-2026.		
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	On Hold	Cr Raftis requested the following reports: 2 That the Chief Executive Officer prepare a report for the Audit and Risk Committee on the performance of obligations and compliance of the lessor and lessee for the current lease for the Duncraig Leisure Centre. The report should include, but not be limited to the following: A detailed analysis and review of the rent payable for each year, including confirmation of payment. Details of any capital works required to be undertaken at the expense of the City. Details of inspections conducted by the City to view and examine the state of repair etc under clause 3.6 of the lease including any remedial works required.	**23/06/2025** The City has considered this request to prepare a report and, based on the extent of the information requested that will require significant officer time to research and collate the information required to address the inclusions requested, a timeframe cannot be provided at this stage.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Details of the cost of maintaining the carparks on the immediate exterior of the Duncraig Leisure Centre. Details of how clause 3.14 of the lease is complied with. Confirmations provided by the lessee of insurance policies in place over the term of the lease. Details of any confirmations or approvals for alterations and improvements provided by the City under clause 3.21. Details as to the compliance of the lessee with clause 3.24 given the use of space by external parties such as the Australian Electoral Commission and Armstrong Basketball. Details as to the compliance of the lessee with clause 3.25 given the signage on the external wall for Armstrong Basketball. Details of the lessee's compliance with Item 7 of the Schedule, including the submissions provided by the Lessee to the Lessor on an annual basis regarding the Hire Fee Schedule charged to clubs and users of the Premises. Details of the lessor's responses to the annual review of the hire fees and charges under Schedule 7 and supporting details of the reviews performed to ensure the Lessee's compliance to rates charged for similar facilities in the Perth Metropolitan area. Details of the any reviews conducted by the City as to where the prior users of the Duncraig Leisure Centre relocated their activities due to the impacts of the Lease that was executed.			
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	Not yet started	Cr Kingston requested the following report: 2 That the Chief Executive Officer prepare a report on the Council meeting held on 10 December 2024 in accordance with section 4.2 (zero-tolerance approach) of the Fraud, Corruption and Misconduct Control Council Policy and section H of the Audit and Risk Committee's terms of reference.	**11/06/2025** Cr Kingston was requested to provide clarity regarding the intent of the request and what is proposed to be addressed in the report, by email on 23 May and 11 June 2025.		
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	In Progress	Cr Kingston requested the following report: 1 That the Chief Executive Officer prepare a report on customer requests showing themes and common issues.	**11/06/2025** Will be progressed 2025-2026.		
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	Not yet started	Cr O'Neill requested the following report: 1 That the Chief Executive Officer prepare a report on travel arrangement processes and systems to allow for streamlining of savings.		21-07-2025	
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.1	DEVELOPMENT AND SUBDIVISION APPLICATIONS - MARCH 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ105-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council NOTES the determination and recommendations made under delegated authority in relation to the: 1 development applications described in Attachment 1 to this Report during March 2025; 2 subdivision applications described in Attachment 2 to this Report during March 2025. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**09/06/2025** Noting resolution. No further action required.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.2	PROPOSED REMOVAL OF A MATURE TUART TREE AND REPLACEMENT WITH AN ALTERNATIVE TREE AT 3A	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ106-05/25)	**23/06/2025** The applicant has been advised of Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
			MOOLANDA BOULEVARD, KINGSLEY (WARD - SOUTH-EAST)		MOVED Cr Kingston, SECONDED Cr Hamilton-Prime that Council, having considered the application made under Clause 60 of the Planning and Development (Local Planning Schemes) Regulations 2015, REFUSES the application dated 31 October 2024 submitted by Masonic Care WA, the applicant, on behalf of the owner(s), The Grand Lodge of Western Australia Freemasons Homes for the Aged Inc, for modification to previous approval at Lot 701 (3A) Moolanda Boulevard, Kingsley, for the following reasons: 1 The proposal will result in the removal of a significant tree on the subject site which will result in a loss of tree canopy and amenity within the development which is contrary to the design principles of element 1.2 Trees and Landscaping of the Residential Design Codes Part C; 2 The proposal will result in the loss of a significant tree which will impact on the environment and amenity of the locality which is contrary to Clause 67(2) ((n)(i) a(ii)), (o) and (p) of the Planning and Development (Local Planning Schemes) Regulations 2015. The Motion was Put and CARRIED (9/3) In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Chester, Cr Hutton and Cr O'Neill.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.3	OBJECTION TO THE CITY'S DECISION TO REFUSE AN APPLICATION TO KEEP A BEEHIVE AT 8 ASHMORE WAY, SORRENTO (WARD - SOUTH-WEST)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ107-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council DOES NOT SUPPORT the objection lodged in response to the City's refusal dated 18 February 2025 of an application to keep a beehive at 8 Ashmore Way, Sorrento. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**23/06/2025** The applicant has been advised of the Council's decision.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.4	EXECUTION OF DOCUMENTS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ108-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council NOTES the Signing and Common Seal Register for April 2025 as detailed in Attachment 1 to this Report. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**24/06/2025** Noting resolution. No further action required.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.5	CONFIDENTIAL - STATUS OF LEGAL ACTIONS REPORT (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ140-05/25) MOVED Cr O'Neill, SECONDED Cr Vinciullo that Council NOTES the Status of Legal Action Report for matters that may	**24/06/2025** Noting resolution. No further action required.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					have a contingent liability and are unresolved for the month of April 2025. The Motion was Put and CARRIED (9/0) In favour of the Motion: Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.6	STATUS OF COUNCIL DECISIONS - MAY 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ109-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council NOTES the Status of Council Decisions Report for the month of May 2025, as provided in Attachment 1 to this Report. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**06/06/2025** Noted.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.7	MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ110-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council NOTES: 1 the minutes of the special meeting of the Mindarie Regional Council held on 26 March 2025 forming Attachment 1 to this Report; 2 the minutes of the ordinary meeting of the Catalina Regional Council held on 17 April 2025 forming Attachment 2 to this Report. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**06/06/2025** Noted.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.8	LOCAL GOVERNMENT ELECTIONS - APPOINTMENT OF WA ELECTORAL COMMISSIONER (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ111-05/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council: 1 NOTES the WA Electoral Commissioner has agreed in writing to be responsible for the City of Joondalup Ordinary Local Government Elections to be held on 18 October 2025; 2 In accordance with section 4.20(4) of the Local Government Act 1995, DECLARES BY AN ABSOLUTE MAJORITY the WA Electoral Commissioner to be responsible for the conduct of the ordinary election to be held on 18 October 2025, together with any other elections or polls which may be required; 3 In accordance with section 4.61(2) of the Local Government Act 1995, DECIDES BY AN ABSOLUTE	**10/06/2025** WAEC notified of Council's decision via email on 29 May 2025. Teams meeting held with WAEC on 5 June to progress actions with WAEC for postal election.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					MAJORITY the method of conducting the ordinary election to be held on 18 October 2025 will be as a postal election. The Motion was Put and CARRIED (11/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Raftis.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.9	CORPORATE BUSINESS PLAN 2024–2028 QUARTER 3 REPORT (WARD - ALL)	Not yet started	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ112-05/25) MOVED Cr Kingston, SECONDED Cr Hutton that Council: 1 RECEIVES the Corporate Business Plan 2024–2028 Quarter 3 Report as shown as Attachment 1 to this Report; 2 RECEIVES the Quarterly Capital Works Progress Report for the period 1 January 2025 to 31 March 2025 as shown as Attachment 2 to this Report; 3 RECEIVES the Key Capital Works Project Quarterly Status Report for the period 1 January 2025 to 31 March 2025 as shown as Attachment 3 to this Report; 4 NOTES the quarter 2 data error associated with the Craigie Leisure Centre health and fitness programs; 5 NOTES the unavailability of quarter 3 data associated with the Cultural Events program; 6 NOTES the unavailability of quarter 3 data associated with Parking Management; 7 NOTES the unavailability of quarter 3 data associated with the Visual Arts Exhibition program; 8 APPROVES the amendments to the milestones associated with the 10-Year Strategic Financial Plan in the Corporate Business Plan 2024–2028; 9 APPROVES the amendments to the milestones associated with the Burns Beach food and beverage facility expression of interest in the Corporate Business Plan 2024–2028; 10 APPROVES the amendments to the milestones associated with the Bushfire Risk Management Plan in the Corporate Business Plan 2024–2028; 11 APPROVES the amendments to the milestones associated with the Community Safety Plan in the Corporate Business Plan 2024–2028; 12 APPROVES the amendments to the milestones associated with the Community, Youth Development and Libraries Plan in the Corporate Business Plan 2024–2028;			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					13 APPROVES the amendments to the milestones associated with the Core system replacement project (Project Axiom) in the Corporate Business Plan 2024–2028; 14 APPROVES the amendments to the milestones associated with the Dog Management Plan in the Corporate Business Plan 2024–2028; 15 APPROVES the amendments to the milestones associated with the Duffy House commercial expression of interest in the Corporate Business Plan 2024–2028; 16 APPROVES the amendments to the milestones associated with the Food organics, garden organics (FOGO bin service) in the Corporate Business Plan 2024–2028; 17 APPROVES the amendments to the milestones associated with the Heritage List in the Corporate Business Plan 2024–2028; 18 APPROVES the amendments to the milestones associated with the Local Planning Strategy review in the Corporate Business Plan 2024–2028; 19 APPROVES the amendments to the milestones associated with the Reconciliation Action Plan in the Corporate Business Plan 2024–2028; 20 APPROVES the amendments to the milestones associated with the Waste to energy solution in the Corporate Business Plan 2024–2028. The Motion was Put and CARRIED (11/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Kingston.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.10	2025 ANNUAL REVIEW OF REGISTER OF DELEGATION OF AUTHORITY (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ113-05/25) MOVED Cr Kingston, SECONDED Cr Hutton that Council: 1 ENDORSES the review of its delegations in accordance with sections 5.18 and 5.46 of the Local Government Act 1995; 2 BY AN ABSOLUTE MAJORITY ADOPTS the amended Register of Delegation of Authority as provided in Attachment 3 to this Report. The Motion was Put and TIED (6/6) In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones and Cr Vinciullo. Against the Motion: Cr Chester, Cr Hutton, Cr Kingston, Cr O'Neill, Cr Pizzey and Cr Raftis. There being an equal number of votes, the Presiding Member exercised his casting vote and	**10/06/2025** Changes endorsed to Delegations Register have been uploaded to the City's website.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					declared the Motion CARRIED (7/6)			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.11	LIST OF PAYMENTS MADE DURING THE MONTH OF MARCH 2025 (WARD-ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ114-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council NOTES the Chief Executive Officer's list of accounts for March 2025 paid under Delegated Authority in accordance with Regulation 13(1) of the Local Government (Financial Management) Regulations 1996 forming Attachments 1, 2 and 3 to this Report, totaling $26,600,230.27. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**06/06/2025** Noting resolution. No further action required.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.12	FINANCIAL ACTIVITY STATEMENT FOR MARCH 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ115-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council NOTES the Financial Activity Statement for the period ended 31 March 2025 forming Attachment 1 to this Report and the Financial Position Statement at 31 March 2025 forming Attachment 2 to this Report. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**06/06/2025** Noting resolution. No further action required.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.13	CARD TRANSACTIONS FOR THE MONTH OF MARCH 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ116-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council NOTES the reported card transactions for the month ended 31 March 2025 in accordance with Regulation 13A(1) of the Local Government (Financial Management) Regulations 1996 as shown in Attachments 1 and 2 to this Report. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**06/06/2025** Noting resolution. No further action required.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.14	COMMUNITY FUNDING PROGRAM 2024-25 ROUND TWO (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ117-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council: 1 DOES NOT APPROVE a grant of $7,518.83 to Motion by the Ocean Inc for its Shielding Our Volunteers: Sun Safe Apparel Program project;	**10/06/2025** Motion by the Ocean Inc notified 28 May 2025 of outcome - EMO25/33363 refers. Peter Cowan Writers Centre Inc notified 28 May 2025 of outcome - EMO25/33362 refers.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2 APPROVES a grant of $9,954.64 to the Peter Cowan Writers Centre Inc. for its Come. Create. Contribute. Connect project. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.15	BURNS BEACH CAFE RESTAURANT PROJECT MAJOR LAND TRANSACTION (WARD - NORTH)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ118-05/25) MOVED Cr Hill, SECONDED Cr Hutton that Council: 1 NOTES the outcome of public advertising on the Burns Beach Major Land Transaction Business Plan, undertaken in accordance with section 3.59 of the Local Government Act 1995, as detailed in this Report; 2 BY AN ABSOLUTE MAJORITY APPROVES proceeding with the major land transaction as described in the Burns Beach Major Land Transaction Business Plan as detailed in Attachment 2 to this Report; 3 APPROVES the key Crown Land lease terms and conditions for the purposes of progressing land tenure arrangements with the Department of Planning, Lands and Heritage. The Motion was Put and CARRIED (12/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**10/06/2025** The City has advised the DPLH that the City approved the key lease terms and conditions for the purpose of progressing the Crown Land tenure arrangements		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.16	TENDER 002/25 MOOLANDA BOULEVARD PEDESTRIAN AND CYCLIST BRIDGE (WARD - SOUTH-EAST)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ119-05/25) MOVED Cr O'Neill, SECONDED Cr Chester that Council ACCEPTS the Tender submitted by D.B. Cunningham Pty Ltd t/as Advanteering - Civil Engineers for the Moolanda Boulevard Pedestrian and Cyclist Bridge as specified in Tender 002/25 for the fixed lump sum of $2,911,455 (GST exclusive) for completion of works within 12 months from the date of possession of site. The Motion was Put and CARRIED (12/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**24/06/2025** The letter of acceptance was issued on 30 May 2025 accepting the tender submitted by D.B. Cunningham Pty Ltd t/as Advanteering - Civil Engineers for the Moolanda Boulevard pedestrian and cyclist bridge for the lump sum amount of $2,911,455. Letters were also issued on 9 June 2025 advising Fortec Australia Pty Ltd and Fulton Hogan Industries Pty Ltd of the outcome of the tender.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.17	TENDER 001/25 PRINCE REGENT PARK NEW CLUB FACILITIES AND EXISTING TOILETS REFURBISHMENT (WARD - NORTH-CENTRAL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ120-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council ACCEPTS the Tender submitted by Hickey Constructions Pty Ltd for the Prince Regent Park New Club Facilities and Existing Toilets Refurbishment as specified in Tender 001/25 for the fixed lump sum of $1,127,697 (GST exclusive) for completion of works within 12 months from the date of possession of site.	**24/06/2025** The letter of acceptance was issued on 4 June 2025 accepting the tender submitted by Hickey Constructions Pty Ltd for the Prince Regent Park New Club Facilities and Existing Toilets Refurbishment for the lump sum amount of $1,127,697. Letters were also issued on 9 June 2025 advising all the unsuccessful respondents of the outcome of the tender.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	12.18	PROVISION OF BASKETBALL FACILITIES - CITY OF JOONDALUP (WARD - ALL)	Completed	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ121-05/25) MOVED Cr Hill, SECONDED Cr Kingston that Council: 1 NOTES that no progress has been made to date and that it is unlikely that new guidelines for the provision of outdoor community basketball facilities will be published by the Department of Water and Environmental Regulation; 2 SUPPORTS the consideration of any new outdoor basketball facilities during the annual budget development process; 3 NOTES that any new outdoor basketball facility will need to comply with the requirements of the Environment Protection (Noise) Regulations 1997, until such time that there is a change in the relevant provisions of the Environment Protection (Noise) Regulations 1997.	**09/06/2025** Council's decisions are noted.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.1	PROPOSED LOCAL DEVELOPMENT PLAN - 45 COUNTRY CLUB BOULEVARD, CONNOLLY (WARD - NORTH-CENTRAL)	Completed	The Original Motion as Amended being / COUNCIL RESOLUTION (Resolution No: CJ125-05/25) That Council: 1 DOES NOT SUPPORT the draft Joondalup Resort Local Development Plan as provided in Attachment 2 to this Report as; 1.1 The compatibility of the intended development facilitated through the Local Development Plan is inconsistent with the surrounding locality as a result of the overall scale of the proposed dwellings (particularly for Site A) which will impact the overall amenity of the site and surrounding residential area; 1.2 The changes recommended for the Local Development Plan as outlined under reason (1.1) above, will result in a substantially different plan than what is being considered, requiring further consideration of technical supporting documents and revised visual impact analysis. Accordingly, the plan as presented is unable to be supported; 2 ADVISES the Western Australian Planning Commission and Applicant of its decision.	**23/06/2025** The City has advised the Western Australian Planning Commission and the applicant of Council's decision.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.2	DRAFT NEW RESIDENTIAL DEVELOPMENT LOCAL PLANNING POLICY (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ126-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council: 1 SUPPORTS the draft new Residential Development Local Planning Policy as provided at Attachment 4 to this Report; 2 REFERS the draft new Residential Development Local Planning Policy to the Western Australian Planning Commission for determination.	**23/06/2025** The City is progressing the relevant actions in accordance with Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.3	PROPOSED AMENDMENT TO LOCAL PLANNING SCHEME NO. 3 - LOT 55 (15) DELAGE STREET, JOONDALUP (WARD - NORTH)	In Progress	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ127-05/25) MOVED Cr Hutton, SECONDED Mayor Jacob that Council: 1 Pursuant to section 75 of the Planning and Development Act 2005 and Regulation 35(1) of the Planning and Development (Local Planning Schemes) Regulations 2015, ADOPTS an amendment to the City of Joondalup Local Planning Scheme No. 3 to insert additional use No. 7 in Table 4a 'Specified additional uses for zoned land within Joondalup Activity Centre': No. Description of land Additional use Condition 7 Lot 55 (15) Delage Street, Joondalup Warehouse/Storage – 'P' Bulky Goods Showroom – 'P' Development of the Warehouse/Storage and Bulky Goods Showroom land uses will not be subject to minimum building height requirements. for the purpose of public advertising for a period of 42 days; 2 In accordance with Regulation 35(2) of the Planning and Development (Local Planning Schemes) Regulations DETERMINES that the scheme amendment is a standard amendment as the proposal would have minimal impact on land in the scheme area; 3 Pursuant to Regulation 35A(c) of the Planning and Development (Local Planning Schemes) Regulations, RESOLVES that the amendment to the City of Joondalup Local Planning Scheme No. 3 include the following statement: "Approval of the City's Joondalup Activity Centre Plan is not affected when this amendment is approved and takes effect." The Motion was Put and CARRIED (9/3) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Hamilton-Prime, Cr Kingston and Cr Raftis.	**23/06/2025** The City will arrange advertising in accordance with Council's resolution.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.4	LOCAL PLANNING SCHEME NO. 3 - REPORT OF REVIEW (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ128-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council: 1 Pursuant to Regulation 66(1) of the Planning and Development (Local Planning Schemes) Regulations 2015,	**23/06/2025** The City is progressing the relevant actions in accordance with Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					ENDORSES the Report of Review provided as Attachment 1 to this Report; 2 REQUESTS the Chief Executive Officer to forward the Report of Review provided as Attachment 1 to this Report to the Western Australian Planning Commission for consideration. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.5	PROPOSED REVISIONS TO THE ALFRESCO ACTIVITIES LOCAL PLANNING POLICY AND DRAFT ALFRESCO SPACES GUIDELINES - CONSIDERATION FOLLOWING ADVERTISING (WARD – ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ129-05/25) MOVED Cr Kingston, SECONDED Cr Hill that Council: 1 In accordance with Clauses 4 and 5 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, PROCEEDS with the draft revised Alfresco Activities Local Planning Policy, provided as Attachment 4 to this Report; 2 ENDORSES the Alfresco Spaces Guidelines provided as Attachment 5 to this Report; 3 NOTES that the State Government's Local Government (Uniform Local Provisions) Regulations 1996 are proposed to be amended in relation to alfresco areas, which will impact the Alfresco Activities Local Planning Policy and Alfresco Spaces Guidelines; 4 NOTES that the City will review the Alfresco Activities Local Planning Policy and Alfresco Spaces Guidelines upon the gazettal of the amended Local Government (Uniform Provisions) Regulations 1996 and undertake amendments as required to address any inconsistencies; 5 LISTS FOR CONSIDERATION as part of the 2025-26 Budget process the removal of fees associated with the following applications: 5.1 Initial permit application – Outdoor Eating; 5.2 Annual permit – Outdoor Eating; 5.3 Transfer of permit – Outdoor Eating. The Motion was Put and CARRIED (9/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Jones, Cr Kingston, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**23/06/2025** The City is progressing the relevant actions in accordance with Council's decision.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.6	PROPOSED ANIMALS LOCAL LAW (WARD - ALL)	In Progress	The Original Motion as Amended being / COUNCIL RESOLUTION (Resolution No: CJ130-05/25) MOVED Cr Kingston, SECONDED Cr Chester that Council:	**13/06/2025** In relation to Part 2 of the resolution - all submitters advised of the Council's decision via email dated 12 June 2025.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					1 NOTES the submissions received at the close of the public submissions period for the proposed Animals Local Law 2024, as detailed in Attachment 2 to this Report, and AGREES to amend the proposed Animals Local Law 2024 based on feedback received; 2 ADVISES all submitters of Council's decision; 3 BY AN ABSOLUTE MAJORITY MAKES the proposed City of Joondalup Animals Local Law 2025, as detailed in Attachment 4 to this Report, for the purposes of public advertising, subject to the following amendment: 3.1 AMENDS clause 8.9(4) of the proposed Animals Local Law 2025, as follows, to increase the number of poultry permitted to be kept to 12: "(4) A person shall not keep more than 12 poultry (including a maximum of 2 ducks) in any residential area." 4 In accordance with section 3.12(3)(a) of the Local Government Act 1995, gives local public notice stating that: 4.1 the City of Joondalup proposes to make the City of Joondalup Animals Local Law 2025, and a summary of its purpose and effect is as follows: Purpose: to provide for the regulation, control and management of the keeping of animals within the City of Joondalup. Effect: to establish the requirements with which owners and occupiers of land within the district must comply in order to keep animals and provides the means of enforcing the local law. 4.2 copies of the proposed local law may be inspected at or obtained from the City's Administration office, public libraries and the City's website; 4.3 submissions about the proposed local law may be made to the City within a period of not less than 6 weeks after the notice is given; 5 In accordance with s3.12(3)(b) of the Act, as soon as the notice is given a copy of the proposed local law be sent to the Minister for Local Government; 6 In accordance with s3.12(3)(c) of the Act, a copy of the proposed local law be supplied to any person requesting it; 7 The results of the public consultation be presented to Council for consideration of any submissions received. The Motion was Put and CARRIED (10/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Pizzey.	In relation to the remainder of the resolution - public consultation to take place from Thursday 19 June 2025 - Friday 8 August 2025.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.7	ATTENDANCE AT EVENTS COUNCIL POLICY REVIEW (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ131-05/25)	**10/06/2025** Amended Policy uploaded to City's website.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					MOVED Cr Kingston, SECONDED Cr Raftis that Council BY AN ABSOLUTE MAJORITY ADOPTS the revised Attendance at Events Council Policy as provided as Attachment 3 to this Report. The Motion was Put and CARRIED (11/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.8	NEW POLICY - ELECTRONIC ATTENDANCE AT COUNCIL/COMMITTEE MEETINGS (WARD - ALL)	Completed	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ132-05/25) MOVED Cr Kingston, SECONDED Cr Hutton That Council: 1 ADOPTS the Electronic Attendance at Meetings Council Policy, as provided in Attachment 1 to this Report, subject to the following amendments: The Motion was Put and CARRIED (12/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil. COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ132-05/25) MOVED Cr Kingston, SECONDED Cr Hutton that Council: 1.1 That clause 3.1, paragraph 8 of the Policy, be amended to read as follows: "All requests for approval of electronic attendance from the Council should be submitted to the CEO, at least 10 clear business days ahead of the meeting at which the request is to be made. This ensures adequate time for the request to be included in the Council agenda." The Motion was Put and CARRIED (12/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil. COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ132-05/25) MOVED Cr Kingston, SECONDED Cr Hutton that Council: 1.2 That clause 3.4, paragraph 2 of the Policy be amended to read as follows:	**10/06/2025** New Policy uploaded to the City's website. Email sent to Elected Members on 30 May 2025 regarding new process for requesting electronic attendance at meetings. Updates made to Council/Committee agendas to incorporate new section - requests for electronic attendance.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					"Due to increased cyber security risks with overseas communications networks, attendance from international locations requires approval from the CEO." The Motion was Put and CARRIED (8/4) In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Chester, Cr Kingston, Cr O'Neill and Cr Raftis.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.9	REVIEW OF THE PURCHASING COUNCIL POLICY (WARD - ALL)	In Progress	PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO A COMMITTEE (Resolution No: CJ133-05/25) MOVED Mayor Jacob, SECONDED Cr Hamilton-Prime that Item 13.1.9 - Review of the Purchasing Council Policy, BE REFERRED BACK to a future Policy Committee meeting, as per clause 10.1(c) of the City of Joondalup Meeting Procedures Local Law 2013. The Motion was Put and CARRIED (11/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Raftis.	**10/06/2025** Will be presented to July Policy Committee	30-07-2025	
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 2.1	POP-UP PIAZZA - PROJECT PHILOSOPHY AND PARAMETERS AND PROJECT COSTS (WARD - NORTH)	Completed	The Original Motion as Amended being / COUNCIL RESOLUTION (Resolution No: CJ134-05/25) MOVED Cr Hill, SECONDED Cr Hutton that Council: 1 ENDORSES the Pop-Up Piazza Project Philosophy and Parameters as detailed in Attachment 1 to this Report, to articulate the intent and purpose of progressing this project; 2 APPROVES the estimated cost of $75,000 for consultancy work in preparing the business case. The Motion was Put and CARRIED (11/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**23/06/2025** The City is progressing the relevant actions in accordance with Council's decision.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 2.2	MULTI STOREY CAR PARK 2 JOONDALUP CITY CENTRE - PROJECT PHILOSOPHY AND PARAMETERS 2025 (WARD – NORTH)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ135-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council: 1 ENDORSES the Multi Storey Car Park 2 Joondalup City Centre Project Philosophy and Parameters 2025 as detailed in Attachment 1 to this Report, to articulate the intent and purpose of Council progressing the project; 2 NOTES that status reports will be presented to the Major Projects and Finance Committee. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1.	**06/06/2025** Status reports will be presented to future MPFC meetings		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 2.3	NEIL HAWKINS PARK REDEVELOPMENT- PROJECT UPDATE (WARD - NORTH)	Completed	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ136-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council: 1 ENDORSES the Neil Hawkins Regional Park Redevelopment Project Philosophy and Parameters as detailed in Attachment 1 to this Report, subject to the following changes to the vision of the project; “Where wildlife and heritage meet the heart of Joondalup, Neil Hawkins Park has the potential to become the landmark site of Yellagonga Regional Park”. 2 NOTES that status update reports will be presented to the Major Projects and Finance Committee. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**09/06/2025** Council's decisions are noted.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 2.4	CONFIDENTIAL - STATUS UPDATE - PROJECT AXIOM (WARD - ALL)	Completed	OFFICER’S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ141-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council notes the confidential status update for Project Axiom. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 12.2.1. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**24/06/2025** Noting resolution. No further action required.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 3.1	CONFIDENTIAL - REVIEW INTO PROJECT AXIOM (WARD - ALL)	Completed	OFFICER’S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ142-05/25) MOVED Cr Raftis, SECONDED Cr O'Neill that Council NOTES the findings of an independent review of the City project to implement an Enterprise Business Platform. The Motion was Put and CARRIED (12/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	**24/06/2025** Noting resolution. No further action required.		
27-05-2025	27 May 2025 - Ordinary Meeting of Council	14.1	PROPOSAL FOR LEVYING DIFFERENTIAL RATES FOR THE 2025-26 FINANCIAL YEAR (WARD - ALL)	Completed	OFFICER’S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ137-05/25) MOVED Cr Jones, SECONDED Cr Vinciullo	**10/06/2025** Local Public Notice advertised on 29 May 2025 and any submissions received by the closing date of 19 June 2025 will be attached to the annual budget 2025-26 report to be presented to the council at the June 2025 council meeting.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					That Council: 1 NOTES the process undertaken for the development of the Draft Budget for the 2025-26 Financial Year; 2 APPLIES differential rates for the Draft Budget for the 2025-26 Financial Year; 3 ADVERTISES in accordance with section 6.36 of the Local Government Act 1995 for public submission on the proposed differential rates as set out in the table below and makes available to the public, Attachment 1 to this Report setting out the objects and reasons for the differential rates as below: Cents in $ Minimum Payment $ General Rate - GRV Residential Improved 5.6945 935 Residential Vacant 11.0666 1,021 Commercial Improved 7.4868 1,021 Commercial Vacant 11.0666 1,021 Industrial Improved 6.7839 1,021 Industrial Vacant 11.0666 1,021 General Rate - UV Residential 1.1399 999 Rural 1.1380 999 4 REQUESTS a further report be presented to Council to consider: 4.1 any public submissions in relation to the proposed differential rates; 4.2 the adoption of the Budget for the 2025-26 Financial year after the close of public submissions The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.2.1.			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
9-06-2025	9 June 2025 - CEO Recruitment and Performance Review Committee	8.1	CONFIDENTIAL - PROGRESS REPORT – CHIEF EXECUTIVE OFFICER PERFORMANCE REVIEW (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Hamilton-Prime, SECONDED Cr May that the Chief Executive Officer Recruitment and Performance Review Committee NOTES the progress towards the Key Performance Indicators for the Chief Executive Officer for the period 1 January to 31 March 2025. The Motion was Put and CARRIED (6/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Hamilton-Prime, Cr Hill, Cr May and Cr Raftis. Against the Motion: Nil.	**13/06/2025** Noting resolution. No further action required.		
9-06-2025	9 June 2025 - CEO Recruitment and Performance Review Committee	8.2	CONFIDENTIAL - CONSULTANT TO SUPPORT CHIEF EXECUTIVE OFFICER RECRUITMENT AND PERFORMANCE REVIEW COMMITTEE (WARD - ALL)	Not yet started	ALTERNATE RECOMMENDATION MOVED Mayor Jacob, SECONDED Cr Hill that the Chief Executive Officer Recruitment and Performance Review Committee REQUESTS that the consultant appointed as the external and independent Human Resources expert for the Chief Executive Officer Recruitment and Performance Review Committee to consult with and seek guidance from and to facilitate the review of the Chief Executive Officer's performance for 2025, including assistance in the development and/or variation of the Key Performance Indicators, and salary review, as a consequence of the performance review be McArthur (Western Australia) Pty Ltd. The Alternate Motion was Put and CARRIED (5/1) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Hamilton-Prime, Cr Hill and Cr May. Against the Alternate Motion: Cr Raftis.			

CATALINA Regional Council

Ordinary Meeting of Council

Thursday 19 June 2025

MINUTES

City of Stirling, 25 Cedric Street, Stirling

Constituent Members:
Cities of Perth, Joondalup, Stirling, Vincent, and Wanneroo
Towns of Cambridge and Victoria Park

TABLE OF CONTENTS

MEMBERSHIP 3
PRELIMINARIES....5
1. OFFICIAL OPENING....5
2. APOLOGIES AND LEAVE OF ABSENCE....5
3. DISCLOSURE OF INTERESTS 5
4. PUBLIC STATEMENT/QUESTION TIME....5
5. ANNOUNCEMENTS BY CHAIR (WITHOUT DISCUSSION)....5
6. PETITIONS 5
7. CONFIRMATION OF MINUTES....5
8. BUSINESS ARISING FROM MINUTES 6
9. ADMINISTRATION REPORTS AS PRESENTED 6
9.1 BUSINESS REPORT – PERIOD ENDING 31 MAY 2025....6
9.2 STATEMENT OF FINANCIAL ACTIVITY FOR APRIL 2025....6
9.3 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR APRIL 2025....6
9.4 PROJECT FINANCIAL REPORT – MARCH 2025....7
9.5 PROJECT FINANCIAL REPORT – APRIL 2025 7
9.6 SALES AND SETTLEMENT REPORT – PERIOD ENDING 31 MAY 2025 7
9.7 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR MAY 2025 8
9.8 DISABILITY ACCESS AND INCLUSION PLAN 2025 - 2029....8
9.9 MEETING ATTENDANCE FEES FOR INDEPENDENT COMMITTEE MEMBERS 8
9.10 PROJECT BUDGET FYE 2026 9
9.11 LATE ITEM: STATEMENT OF FINANCIAL ACTIVITY FOR MAY 2025 9
10.1 REVIEW OF WORK HEALTH and SAFETY POLICY....9
11. ELECTED MEMBERS MOTIONS OF WHICH NOTICE HAS BEEN GIVEN 9
12. QUESTIONS BY ELECTED MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN 10
13. URGENT BUSINESS APPROVED BY THE CHAIR....10
14. GENERAL BUSINESS 10
15. DECISION TO MOVE TO CONFIDENTIAL SESSION 10
15.1 CONFIDENTIAL: ANNUAL PLAN FYE 2026....10
15.2 CONFIDENTIAL: RESIDENTIAL GARDENS LANDSCAPING SERVICES TENDER 03/2025....11
15.3 CONFIDENTIAL: EXPRESSION OF INTEREST – SALE OF LOT 2401 PORTOFINO PROMENADE, MINDARIE – BEACH COMMERCIAL SITE (04/2025)....11
15.4 CONFIDENTIAL: REPORT ON IMPLEMENTATION - CRC RISK MANAGEMENT FRAMEWORK 12
16. FORMAL CLOSURE OF MEETING 12

MEMBERSHIP

OWNER COUNCIL	MEMBER	ALTERNATE MEMBER
Town of Cambridge	Cr Jane Cutler	Cr Michael Le Page
City of Joondalup	Cr John Chester Cr Lewis Hutton	Cr Adrian Hill Cr Phillip Vinciullo
City of Perth	Cr Raj Doshi	Cr Viktor Ko
City of Stirling	Cr Tony Krsticevic Cr David Lagan Cr Suzanne Migdale Cr Karlo Perkov	Cr Teresa Olow Cr Rob Paparde
Town of Victoria Park	Cr Claire Anderson	Cr Bronwyn Ife
City of Vincent	Cr Ashley Wallace	Cr Suzanne Worner
City of Wanneroo	Cr Helen Berry Cr Sonet Coetzee	Cr Eman Seif

PRESENT

Chair	Cr Tony Krsticevic
Councillors	Cr Helen Berry Cr John Chester Cr Jane Cutler Cr Raj Doshi Cr Lewis Hutton Cr Suzanne Migdale Cr Karlo Perkov Cr Ashley Wallace
Alternate Members	Cr Eman Seif - alternate for Cr Coetzee
Staff	Mr Chris Adams (CEO) Mr Simon O'Sullivan (Project Manager) Ms Vickie Wesolowski (EA/Office Manager)
Apologies Councillors	Cr Claire Anderson Cr Sonet Coetzee Cr David Lagan
Leave of Absence	Nil
Absent	Nil
Consultants	Mr Diego Campagna (Redfish Technologies)
Apologies Participant Councils' Advisers	Mr David MacLennan (City of Vincent) Mr Bill Parker (City of Wanneroo) Mr James Pearson (City of Joondalup) Ms Michelle Reynolds (City of Perth) Ms Lisa Clack (Town of Cambridge) Mr Carl Askew (Town of Victoria Park) Mr Stevan Rodic (City of Stirling)
In Attendance Participant Councils' Advisers	Nil
Members of the Public	Nil
Press	Nil

PRELIMINARIES

1. OFFICIAL OPENING

The Chair declared the meeting open at 6:02pm.

2. APOLOGIES AND LEAVE OF ABSENCE

Apologies: Cr Claire Anderson
Cr Sonet Coetzee
Cr David Lagan

3. DISCLOSURE OF INTERESTS

Nil

4. PUBLIC STATEMENT/QUESTION TIME

Nil

5. ANNOUNCEMENTS BY CHAIR (WITHOUT DISCUSSION)

Nil

6. PETITIONS

Nil

7. CONFIRMATION OF MINUTES

Moved Cr Perkov, Seconded Cr Doshi.

Recommendation in the Agenda:

That the minutes of the Ordinary Meeting of Council of 17 April 2025 be CONFIRMED as a true and accurate record of proceedings.

The Motion was put and declared CARRIED (10/0).

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

8. BUSINESS ARISING FROM MINUTES

Nil

9. ADMINISTRATION REPORTS AS PRESENTED

9.1 BUSINESS REPORT – PERIOD ENDING 31 MAY 2025

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council RECEIVES the Business Report for the period ending 31 May 2025.

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

9.2 STATEMENT OF FINANCIAL ACTIVITY FOR APRIL 2025

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council RECEIVES and NOTES the Statement of Financial Activity for the month ending 30 April 2025.

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

9.3 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR APRIL 2025

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council:

1. **RECEIVES and NOTES the list of accounts paid under Delegated Authority to the CEO for April 2025 - $3,167,604.65.**

2. **APPROVES the Credit Card Statement for April 2025.**

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

9.4 PROJECT FINANCIAL REPORT – MARCH 2025

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council RECEIVES the Project Financial Report (March 2025) submitted by the Satterley Property Group.

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

9.5 PROJECT FINANCIAL REPORT – APRIL 2025

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council RECEIVES the Project Financial Report (April 2025) submitted by the Satterley Property Group.

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

9.6 SALES AND SETTLEMENT REPORT – PERIOD ENDING 31 MAY 2025

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council RECEIVES the Sales and Settlement Report for the period ending 31 May 2025.

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

9.7 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR MAY 2025

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council:

1. **RECEIVES and NOTES the list of accounts paid under Delegated Authority to the CEO for May 2025 - $4,193,300.78.**
2. **APPROVES the Credit Card Statement for May 2025.**

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

9.8 DISABILITY ACCESS AND INCLUSION PLAN 2025 - 2029

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council APPROVES the Disability Access and Inclusion Plan 2025 – 2030 and that it be forwarded to the Department of Communities for endorsement.

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

9.9 MEETING ATTENDANCE FEES FOR INDEPENDENT COMMITTEE MEMBERS

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council APPROVES the payment of a meeting fee of $300 per meeting to Independent Committee Members on the Audit, Risk and Improvement Committee.

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

9.10 PROJECT BUDGET FYE 2026

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council APPROVES the Project Budget FYE 2026 including the updated long-term Project Forecast, to be used for the purposes of project and financial planning and as the basis for preparation of the CRC Budget FYE 2026.

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

9.11 LATE ITEM: STATEMENT OF FINANCIAL ACTIVITY FOR MAY 2025

Moved Cr Cutler, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council RECEIVES and NOTES the Statement of Financial Activity for the month ending 31 May 2025.

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

10.1 REVIEW OF WORK HEALTH and SAFETY POLICY

Moved Migdale, Seconded Cr.

Recommendation in the Agenda:

That the Council APPROVES the Work Health and Safety Policy (May 2025).

The Motion was put and declared CARRIED (10/0).

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

11. ELECTED MEMBERS MOTIONS OF WHICH NOTICE HAS BEEN GIVEN

Nil

12. QUESTIONS BY ELECTED MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

Nil

13. URGENT BUSINESS APPROVED BY THE CHAIR

Nil

14. GENERAL BUSINESS

Nil

15. DECISION TO MOVE TO CONFIDENTIAL SESSION

Moved Cr Hutton, Seconded Cr Cutler.

That the Council:

Moves into Closed Session and excludes members of the press and public from the meeting of the Closed Session and access to the correspondence and reports relating to the items considered during the course of the Closed Session be withheld. This action is taken in accordance with Section 5.23 of the *Local Government Act 1995*, as items 15.1 Annual Plan FYE 2026, 15.2 Residential Gardens Landscaping Tender 03/2025, 15.3 EOI – Sale of Lot 2401 Portofino Promenade 04/2025 and 15.4 Report on Implementation – CRC Risk Management Framework deal with:

c) A contract entered into, or which may be entered into, by the CRC and which relates to a matter to be discussed at a meeting (section 5.23(2)(c)); and

e) A matter that if disclosed, would reveal -
i) information that has a commercial value to a person; or
ii) information about the business, professional, commercial, or financial affairs of a person;
where the information is held by, or is about, a person other than the CRC (section 5.32(2)(e)).

The Motion was put and declared CARRIED (10/0).

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

At 6:04pm the meeting was closed to the public, and all attendees who were not required left the meeting prior to consideration of Items 15.1 – 15.4.

15.1 CONFIDENTIAL: ANNUAL PLAN FYE 2026

Moved Cr Berry, Seconded Cr Seif.

Recommendation in the Agenda:

That the Council:

1. **PROCEEDS with the confidential recommendation as outlined in the Confidential Agenda.**

2. **RESOLVES that this report, attachments and resolution remain confidential in accordance with section 5.23(2)(c) and (e) of the *Local Government Act 1995*.**

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

15.2 CONFIDENTIAL: RESIDENTIAL GARDENS LANDSCAPING SERVICES TENDER 03/2025

Moved Cr Berry, Seconded Cr Seif.

Recommendation in the Agenda:

That the Council:

1. **PROCEEDS with the confidential recommendation as outlined in the Confidential Agenda.**

2. **RESOLVES that this report, attachments and resolution remain confidential in accordance with section 5.23(2)(c) and (e) of the *Local Government Act 1995*.**

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

15.3 CONFIDENTIAL: EXPRESSION OF INTEREST – SALE OF LOT 2401 PORTOFINO PROMENADE, MINDARIE – BEACH COMMERCIAL SITE (04/2025)

Moved Cr Berry, Seconded Cr Seif.

Recommendation in the Agenda:

That the Council:

1. **PROCEEDS with the confidential recommendation as outlined in the Confidential Agenda.**

2. **RESOLVES that this report, attachments and resolution remain confidential in accordance with section 5.23(2)(c) and (e) of the *Local Government Act 1995*.**

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

15.4 CONFIDENTIAL: REPORT ON IMPLEMENTATION - CRC RISK MANAGEMENT FRAMEWORK

Moved Cr Berry, Seconded Cr Seif.

Recommendation in the Agenda:

That the Council:

1. **PROCEEDS with the confidential recommendation as outlined in the Confidential Agenda.**

2. **RESOLVES that this report, attachments and resolution remain confidential in accordance with section 5.23(2)(c) and (e) of the *Local Government Act 1995*.**

The Motion was put and declared CARRIED (10/0) by exception resolution.

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

Moved Cr Cutler, Seconded Cr Berry.

That the meeting be REOPENED to the public.

The Motion was put and declared CARRIED (10/0).

For: Councillors Berry, Chester, Cutler, Doshi, Krsticevic, Hutton, Migdale, Perkov, Seif and Wallace.
Against: Nil.

16. FORMAL CLOSURE OF MEETING

The Chair declared the meeting closed at 6:05pm.

2025 Notice of WALGA Annual General Meeting

TUESDAY, 23 SEPTEMBER 2025
2:15PM
AT PERTH CONVENTION AND EXHIBITION CENTRE
21 MOUNTS BAY RD, PERTH WA

The Annual General Meeting (AGM) of the Western Australian Local Government Association (WALGA) will be held at the Perth Convention and Exhibition Centre on **Tuesday, 23 September 2025 at 2:15pm**.

Attendance at the AGM is free for all Elected Members and officers from Member Local Governments. Voting Delegates and Proxies must be registered (registration information below).

The AGM is being held in conjunction with the Local Government Convention 2025 (the Convention). Further information on the Convention will be announced shortly.

VOTING INFORMATION

Voting entitlement

Each Member Local Government is entitled to be represented by two Voting Delegates. A Voting Delegate is entitled to one vote.

A Proxy is entitled to vote in the absence of a Voting Delegate.

Voting Delegates and Proxies may be Elected Members or officers.

Registration of Delegates and Proxies

Voting Delegates and Proxies must be registered by the Local Government Chief Executive Officer.

The Chief Executive Officer of each Member Local Government will be sent the Delegate registration link via email. We ask that registration be completed via the link provided prior to 5:00pm on Monday, 8 September 2025. However, Delegate registrations can be completed or amended up until the start of the AGM at 2:15pm on Tuesday, 23 September 2025.

Voting process

Information on how voting will be conducted at the AGM will be sent to all registered Voting Delegates and Proxies prior to the AGM.

MEMBER MOTIONS

Submission

Member Local Governments are invited to submit motions for inclusion in the Agenda for consideration at the AGM.

Motions should be submitted by the Chief Executive Officer of the Member Local Government to the Chief Executive Officer of WALGA via email at associationgovernance@walga.asn.au.

Closing date
Member motions must be submitted prior to **5:00pm on Friday, 8 August 2025.**

Guidelines for motions
Please refer to the *Guideline for the submission of Member Motions* for detailed information on the submission of motions.

MEETING DOCUMENTS
Notice of proposed amendments to the Association Constitution
The Chief Executive Officer of WALGA will give not less than 60 days notice of any proposal to amend the Association Constitution. This notice will be given via email to all Local Government Chief Executive Officers by 5:00pm Wednesday, 23 July 2025.

Agenda
The Chief Executive Officer of WALGA will publish the Agenda of the AGM not less than 30 days prior to the AGM. The Agenda will be published by 5.00pm Friday, 22 August 2025 on the WALGA website. All Elected Members and CEOs will by advised of the availability of the Agenda via email.

Hardcopy meeting documents will not be distributed.

The Order of Business shall be:
1. Record of attendance and apologies
2. Announcements
3. Confirmation of minutes of previous meetings
4. President's report
5. Financial report for the financial year
6. Consideration of Executive and Member Motions

MEETING CONDUCT
The AGM will be conducted in accordance with the WALGA AGM Standing Orders.

QUERIES
Please direct all enquiries relating to the registration of Delegates or the submission of Member motions to Meghan Dwyer, State Council Governance Officer on (08) 9213 2050 or at associationgovernance@walga.asn.au.

President Cr Karen Chappel AM JP
WALGA President

Nick Sloan
WALGA Chief Executive Officer

2025 WALGA Annual General Meeting

Guideline for the submission of Member Motions

GENERAL PRINCIPLES

The following principles should be followed by Members in the formulation of Member Motions (Motions):

- Motions should focus on policy matters rather than issues which could be dealt with by the WALGA State Council with minimal delay.
- Due regard should be given to the relevance of the Motion to the total membership and to Local Government in general. Some Motions are of a localised or regional interest and might be better handled through other forums.
- Due regard should be given to the timeliness of the Motion. Will it still be relevant come the AGM or would it be better handled immediately by the Association?
- The likely political impact of the motion should be carefully considered.
- Due regard should be given to the educational value to Members i.e. does awareness need to be raised on the particular matter?
- The potential media interest of the subject matter should be considered.

CRITERIA

Motions will be included in the Agenda where they:

1. Are consistent with the objects of the Association (refer to clause 3 of the Association Constitution);
2. Demonstrate that the issue/s raised will concern or are likely to concern a substantial number of Local Governments in WA;
3. Seek to advance the Local Government policy agenda of the Association and/or improve governance of the Association;
4. Have a lawful purpose (a motion does not have a lawful purpose if its implementation would require or encourage non-compliance with prevailing laws); and
5. Are clearly worded and unambiguous in nature.

Motions will not be included where they are:

6. Consistent with current Association advocacy/policy positions as per the Advocacy Positions Manual (as the matter has previously been considered and endorsed by WALGA).

Motions of similar objective:

7. Will be consolidated as a single item.

Prior to the finalisation of the Agenda, the WALGA President and Chief Executive Officer will determine whether Motions submitted by Members abide by the criteria.

Members submitting Motions will be advised of the determinations.

SPECIAL URGENT BUSINESS[1]

No Motion shall be accepted for debate at the AGM after the closing date unless the motion:

- Relates to special urgent business, and
- Is approved for debate by an absolute majority.[2]

Where practicable, prior notice of the Motion should be provided to the President.

The Delegate is to have sufficient copies of the Motion in writing for distribution to all Delegates at the meeting.

COUNCIL RESOLUTION

Motions should be submitted with the support of a resolution of Council.

When submitting a Motion, the Member Local Government should advise that the Motion to be considered has been endorsed by Council.

MOTION TEMPLATE

A template has been prepared to assist Member Local Governments in submitting proposed Motions. The template Is available on the WALGA website.

Motions submitted by Member Local Governments must be accompanied by fully researched and documented supporting comment.

SUBMISSION

Who can submit a Member Motion

As per clause 22(5) of the Constitution, an AGM Motion may only be submitted by the WALGA State Council or an Ordinary Member.

How to submit a Member Motion

Motions should be submitted by the Chief Executive Officer of the Member Local Government to the Chief Executive Officer of WALGA via email at associationgovernance@walga.asn.au.

CLOSING DATE

Motions must be submitted before **5:00pm on Friday, 8 August 2025**.

[1] WALGA AGM Standing Orders, clause 8
[2] "Absolute Majority" means a majority of delegates of the Association whether present and voting or not.

Motion Template

This template has been prepared to assist Member Local Governments in submitting proposed Member Motions for the 2025 WALGA Annual General Meeting.

Please refer to the Guideline for the Submission of Member Motions when preparing Member Motions.

Motion Title: ***Insert the title of the motion***

Local Government Name: *Insert the name of the Member Local Government*

Date: *Insert the date your Council resolved to support the motion*

MOTION

Insert the motion

IN BRIEF

- *The In Brief section should contain brief dot points*
- *Provide an Executive Summary of the main information and issues in the Member Comment*

MEMBER COMMENT

Insert the Local Governments comments. AGM motions submitted by Member Local Governments must be accompanied by fully researched and documented supporting comment.

Elected Member Training and Development Schedule

2024-25 Financial Year

Mandatory Training (*Council Member Essentials)*

Elected Member	Understanding Local Government	Serving on Council	Meeting Procedures	Conflicts of Interest	Understanding Financial Reports
Mayor Albert Jacob, JP					
Cr Adrian Hill					
Cr Lewis Hutton *	15/10/2024	15/10/2024	16/10/2024	15/10/2024	20/10/2024
Cr Daniel Kingston					
Cr Nige Jones **					
Cr Christopher May					
Cr Rebecca Pizzey *	17/04/2024	03/05/2024	18/04/2024	13/06/2024	17/07/2024
Cr John Chester					
Cr Rohan O'Neill *	13/05/2024	19/07/2024	20/06/2024	19/12/2023	13/08/2024
Cr Russ Fishwick JP					
Cr John Raftis **	03/09/2024	06/09/2024	15/09/2024	14/09/2024	06/10/2024
Cr Christine Hamilton-Prime					
Cr Phillip Vinciullo *	24/04/2024	19/05/2024	04/08/2024	19/05/2024	09/06/2024

Notes:

***** Indicates those elected members required to undertake Mandatory Training within twelve months of being elected at the 2023 October local government elections.

****** Indicates those elected members re-elected in 2023 are exempt from the requirement to complete the mandatory training sessions, provided they completed the training following their 2019 election.

Interstate/Overseas Conferences

Date	Elected Member	Conference Details	Location
1-5 July 2024	Cr Hamilton-Prime	ALGA NGA – 2024	Canberra
1-5 July 2024	Cr Vinciullo	ALGA NGA – 2024	Canberra
31 July – 1 August 2024	Cr Jones	Local Government Conference 2024	Sydney
11-14 August 2024	Mayor Jacob	Canberra Advocacy Visit	Canberra
27-29 August 2024	Cr Jones	LGMA Annual Local Government Conference	Cairns
2-5 February 2025	Mayor Jacob	Canberra Advocacy Visit	Canberra
2-5 February 2025	Cr Vinciullo	Canberra Advocacy Visit	Canberra
25-30 June 2025	Mayor Jacob	ALGA NGA – 2025	Canberra
25-30 June 2025	Cr Hamilton-Prime	ALGA NGA – 2025	Canberra

WA Training and Development Events

Date	Elected Member	Event Details
8-9 October 2024	Mayor Jacob	WALGA Convention 2024
8-9 October 2024	Cr Jones	WALGA Convention 2024
10 March 2025	Cr Raftis	WALGA Diploma of Local Government
9 April 2025	Mayor Jacob	UDIA WA Industry Breakfast
29 April 2025	Mayor Jacob	Business News Politics & Business Breakfast
30 June 2025	Cr Kingston	AICD Company Directors Course

Department of
Local Government, Sport
and Cultural Industries

GOVERNMENT OF
WESTERN AUSTRALIA

Communications Agreement Consultation Paper

Local Government Reforms

Background

The *Local Government Amendment Act 2023* (2023 Amendment Act) was passed by Parliament in May 2023 and made a series of amendments to the *Local Government Act 1995* (the Act). The 2023 Amendment Act implements several key reforms, including those relating to local government elections, as well as some changes which are yet to commence. These include the requirement for a communications agreement between the council and the administration of a local government.

To implement these reforms, the Western Australian (WA) Government has prepared the draft Local Government Regulations Amendment Regulations 2025 and the draft Local Government (Default Communications Agreement) Order 2025.

These proposed draft regulations and the draft order are published on the Department of Local Government, Sport and Cultural Industries (DLGSC) website and are available for public comment until **Friday 22 August 2025**. This consultation paper sets out the aims of these reforms and the proposed legislative requirements.

DLGSC invites local governments, council members, CEOs, local government employees and members of the community to consider the proposed regulations and provide feedback. The feedback received will inform the finalisation of draft regulations and the draft order and the implementation of these changes.

Submissions can be made to DLGSC's Act Review team by:

1. email to actreview@dlgsc.wa.gov.au

2. post to:
   DLGSC Act Review
   PO Box 8349
   PERTH BUSINESS CENTRE WA 6849

Your say and your privacy

Submissions will be treated as public documents unless explicitly requested otherwise.

If you do not consent to your submission being treated as a public document, you should mark it as confidential, or specifically identify the confidential information, and include an explanation.

Please note, even if your submission is treated as confidential by DLGSC, it may still be disclosed in accordance with the requirements of the *Freedom of Information Act 1995* (WA) or any other applicable written law.

DLGSC reserves the right to redact any content that could be regarded as racially vilifying, derogatory or defamatory to an individual or an organisation.

Establishing regulations for communications agreements

The communications agreement is intended to function as a fundamental governance instrument within each local government to set out minimum expectations for formal communications between council members and employees of the local government.

Communications agreements currently exist between each Minister of the WA Government and the agencies that support them. These agreements set out who Ministers and their staff may contact within an agency, what they may request, how they can expect their request to be dealt with and when they can expect a response.

In a local government context, new sections 5.92A – 5.92C inserted by the 2023 Amendment Act provide that:

- each local government must have a communications agreement which deals with the matters required by the Act and regulations
- a local government may adopt a communications agreement by the council and the CEO **both agreeing** to its terms
- if a local government does not adopt or is unable to adopt a communications agreement, the default communications agreement set out in a ministerial order applies.

The draft Local Government Regulations Amendment Regulations 2025 seek to address minimum requirements for and enforcement of communications agreements.

Administration Regulations (amending regulations 3 to 8)

Amending regulations 3 to 8 set out a series of amendments to the Local Government (Administration) Regulations 1996 to deal with communications agreements.

Amending regulation 4 inserts a definition of communications agreements into the regulations.

Amending regulation 5 clarifies that the regulations regarding the employee code of conduct apply to employees of the local government, not contractors.

Amending regulation 6 requires the employee code of conduct to require a local government employee to comply with the communications agreement.

Amending regulation 7 inserts new regulations 28C and 28D.

Regulation 28C provides that in addition to the matters set out in the to be proclaimed section 5.92A of the Act, a communications agreement needs to set out the circumstances in which correspondence sent by the Mayor or President on behalf of the local government must be provided to all council members by the CEO.

Regulation 28D provides that there must be certain minimum content in a communications agreement adopted by a local government and its CEO.

Subregulation (1) provides definitions of an administrative matter and a request for information.

Subregulation (2) provides that a communications agreement must address:

- how council members and committee members can make requests for information
- the time within which a response to a request for information must be given
- the way in which information must be provided in response to a request for information
- a dispute resolution process
- which local government employees, council members and committee members may communicate or have dealings with relating to requests for information.

Subregulation (3) clarifies that the communications agreement does not apply to:

- deliberations at a council or committee meeting
- the process that needs to be undertaken for the recruitment, performance review or employment termination of the CEO.

This recognises that a Mayor or President and duly authorised council members may need to communicate with employees or contractors of the local government other than through the CEO to facilitate the recruitment, performance review or termination process.

Subregulation (4) provides that a communications agreement must address:

- how council members and committee members can make request for administrative assistance
- the time within which a response to a request for administrative assistance must be given
- the way in which information must be provided in response to a request for administrative assistance
- which local government employees, council members and committee members may communicate or have dealings with relating to administrative matters.

Subregulation (5) provides for circumstances where commissioners are administering the local government. This regulation provides that the commissioner may request information or assistance in the manner determined by the commissioner from any local government employee and that, if requested, it must be provided to the commissioner as soon as practicable. Where there is a dispute, it is resolved by the commissioner (or the chair commissioner if there is more than one commissioner).

This reflects that the circumstances that require the appointment of commissioners are unique, and as a result a commissioner should typically not be constrained by a communications agreement when undertaking the process required to restore good government to a local government district.

Regulation 8 provides for the default communications agreement ministerial order to be made prior to 19 October 2025.

Model code of conduct (amending regulations 9 & 10)

To ensure council and committee members comply with the communications agreement, it is proposed that contraventions of the agreement be dealt with under the code of conduct for council members, committee members and candidates.

Amending regulation 10(1) provides that a contravention of section 5.92(3) of the Act, which states that a council member or committee member must comply with the communications agreement, will be a behavioural breach. This means that the breach is dealt with internally by the local government, rather than through the Local Government Standards Panel process. Circumstances where a council member involves themselves in the administration of the local government without authority, or where a council member seeks to direct a local government employee, will remain a rule of conduct breach.

Amending 10(2)-(3) makes an amendment to clause 20 of the model code of conduct. Clause 20 currently provides that a council member or candidate cannot direct a local government employee. This amendment clarifies that the rule of conduct against directing a local government employee does not apply where the council member is acting consistently with the communications agreement in seeking information or administrative assistance.

Default Communications Agreement Order

The 2023 Amendment Act inserted new section 5.92B, which provides for the Minister for Local Government, by order, to set out a form of default communications agreement. This will be considered the communications agreement of the local government at any time that the local government has not adopted a communications agreement of its own or the agreement has expired.

A local government's communications agreement will expire at the end of the local government's caretaker period following an ordinary election, or otherwise at the end of the employment of the CEO who agreed to that communications agreement.

It is important to note the range of circumstances where a local government will fall onto this default agreement. If unable to form an agreement of their own, a local government will be bound by this default agreement. If local governments and CEOs wish to alter something contained in the default agreement, they will need to reach an agreement on an alternative communications agreement.

The proposed default communications agreement is contained in Schedule 1 of the draft Local Government (Default Communications Agreement) Order 2025.

Preliminary provisions (Division 1 of the draft order)

The preliminary components of the agreement include definition and application clauses which address how the agreement is to be interpreted and applied.

The definition of an 'administrative matter' is important in that it clarifies what is considered an administrative matter for a council members' potential request.

Clause 3 (Application) provides that this agreement does not apply to:

- deliberations at a council or committee meeting (which to be dealt with by standardised meeting procedures)
- the process of CEO recruitment, performance reviews or termination of employment, in accordance with the CEO employment standards of the local government.

This covers practical situations, such as the Mayor or President needing to engage closely with the local government's human resources function and consultants in relation to certain instances of managing the employment of the CEO.

General provisions (Division 2 of the draft order)

Clauses 4 to 7 provide a series of general provisions.

Clause 4 addresses the general principles of the agreement:

- That the CEO supports council and committee members to fulfill their functions, including by providing information and administrative assistance that allows them to do so, and ensuring that employees communicate with council members in accordance with the agreement.
- That the council and committee members conduct themselves in accordance with the agreement to ensure the orderly running of the local government.

Clause 5 provides that, in general, all council members should receive a copy of formal correspondence sent by the Mayor or President on behalf of the local government. This reflects the Mayor or President's role of as a spokesperson of the local government, consistent with the decisions of the council. In exceptional circumstances the Mayor or President can decide it is not appropriate to provide such correspondence to all council members. If this is done where exceptional circumstances do not exist, it may constitute a breach of the agreement by the Mayor or President.

Clause 6 clarifies that requests for information or administrative should not be made during social or incidental dealings with employees or contractors, as these interactions are not an appropriate time to seek information.

Clause 7 clarifies that this agreement does not prevent social or incidental dealings or communications between council members and employees.

Clause 8 provides for the nomination of employees by the CEO, which is an important aspect of this agreement as it provides for who within the local government council members may speak with. This is similar to the approved contacts list used for WA Government communications agreements between Ministers and their agency(s).

These employees should be the most relevant employees for the council members to appropriately interact with, such as a local government's governance team, their directors (or equivalents), the executive assistant to the CEO, the communications manager or similar roles.

The clause specifies the number of employees to be nominated for each class of local government, reflecting the size of those local governments. It further clarifies that a CEO may specify that the employee is nominated for particular types of enquiries, such as nominating a communications manager for media enquiries. The CEO is required to maintain an up to date register for council and committee members of these employees and what they are able to be contacted for.

Clause 9 makes clear that the CEO determines who responds to a request for information.

Clause 10 further clarifies that nothing in this agreement requires a CEO or any other employee to respond to a request outside of office hours.

Requests for information generally (Division 3 of the draft order)

Clauses 11 to 16 deal with general requirements that apply to all requests for information.

Clause 11 provides for council and committee members to make requests for information.

Clause 12 sets out the types of information a member may request and the types of additional information a Mayor or President may request from the local government; however, this clause does not limit what information may be sought.

Clause 13 addresses certain things a council member must provide to assist the local government to respond to the request. This includes an appropriate scope, or a copy of correspondence received by the council member where they are seeking advice that relates to the correspondence.

Clause 14 deals with the circumstances where information does not need to be provided to a member, being:

- where the agreement has not been followed
- if the council member is not entitled to that information
- if the information is not held by the local government and unable to be reasonably obtained
- if in the CEO’s view, preparing or providing the information would require substantial diversion of the local government’s resources.

Clause 15 deals with disputes regarding the provision of information. This provision provides that a council member who is unhappy with a refusal of information may dispute the matter. Initially this should be sought to be resolved at a meeting between the council member, Mayor or President and CEO. If this does not resolve the matter, the council member should refer the matter to the council to resolve whether the information should be provided or not.

Clause 16 clarifies that the Mayor or President may discuss a media enquiry with the CEO or an appropriate nominate employee without making a request for information. This reflects that media enquiries often require urgent responses that are best dealt with promptly.

Responding to requests for information (Division 4 of the draft order)

Clause 17 to 24 deal with responding to requests for information that do not relate to administrative assistance.

Clause 17 provides that this division does not relate to an administrative request for information.

Clause 18 provides that a request for information is to be made to the CEO or an appropriate nominated employee in writing by email or such other electronic means approved by the CEO (such as a portal or similar).

Clause 19 requires the CEO to ensure that a request is acknowledged in writing within 2 working days of the request being made. This does not require the CEO to personally acknowledge the request, just ensure that a mechanism is established for their acknowledgement.

Clause 20 provides that for the purpose of responding to a request for information the CEO or other appropriate employee can discuss the request with the member for the purpose of clarifying the scope or subject of the request and enabling the request to be considered amended as a result of those discussions.

Clause 21 deals with the provision of a response to a request by providing:

- The request must be dealt with as soon as practicable.
- If a request relates to a matter on the agenda of an upcoming council or committee meeting, best endeavours are made to provide the response before that meeting.
- Requests are dealt with within 10 working days by either providing a final response or providing notice of when the final response will be given.
- Final responses should be in writing and include any advice or information relating to the request.
- If the final response is to refuse or partially refuse the request, the reasons for the refusal are given to the council member.

Clause 22 provides that a response to a request for information should generally be provided to all council members and relevant committee members, ensuring all members receive the same information. However, there are proposed exceptions to this where:

- The request is for advice on correspondence received by an individual council member. In these cases, the advice should only be given to the member or members who received the correspondence.
- The request relates to matters that only the Mayor or President can request; in which case those replies should only be given to the Mayor or President.
- The council member and the CEO agree that the matter should be treated confidentially because it is appropriate in the particular circumstances.

Clause 23 provides that the member may discuss the response to their request with the CEO or an appropriate nominated employee in order to clarify or address queries with the response.

Clause 24 provides that the CEO may arrange for a briefing, meeting or other discussion for members on the particular information requested. Members may be provided with information through these avenues, including members being able to seek further information following a briefing, meeting or other discussion.

Responding to administrative requests (Division 5 of the draft order)

Clause 25 to 28 deal with responding to administrative requests.

Clause 25 provides that administrative requests encompass an administrative request for information or a request for administrative assistance.

Clause 26 provides that a member may request administrative assistance regarding an administrative matter.

Clause 27 provides that these requests are:

- To be made to the CEO or the appropriate nominated employee.
- These requests may be made verbally, but the CEO or employee can refuse to deal with the request unless it is in writing.
- If a request is made in writing it must be made via email or other electronic means approved by the CEO (such as a portal).

Clause 28 deals with the provision of a response to an administrative request by providing:

- The request must be dealt with as soon as practicable.
- Requests are dealt with within 10 working days by either providing a final response or providing notice of when the final response will be given.
- Final responses to an administrative request may be verbally or in writing.

Commissioners (Division 6 of the draft order)

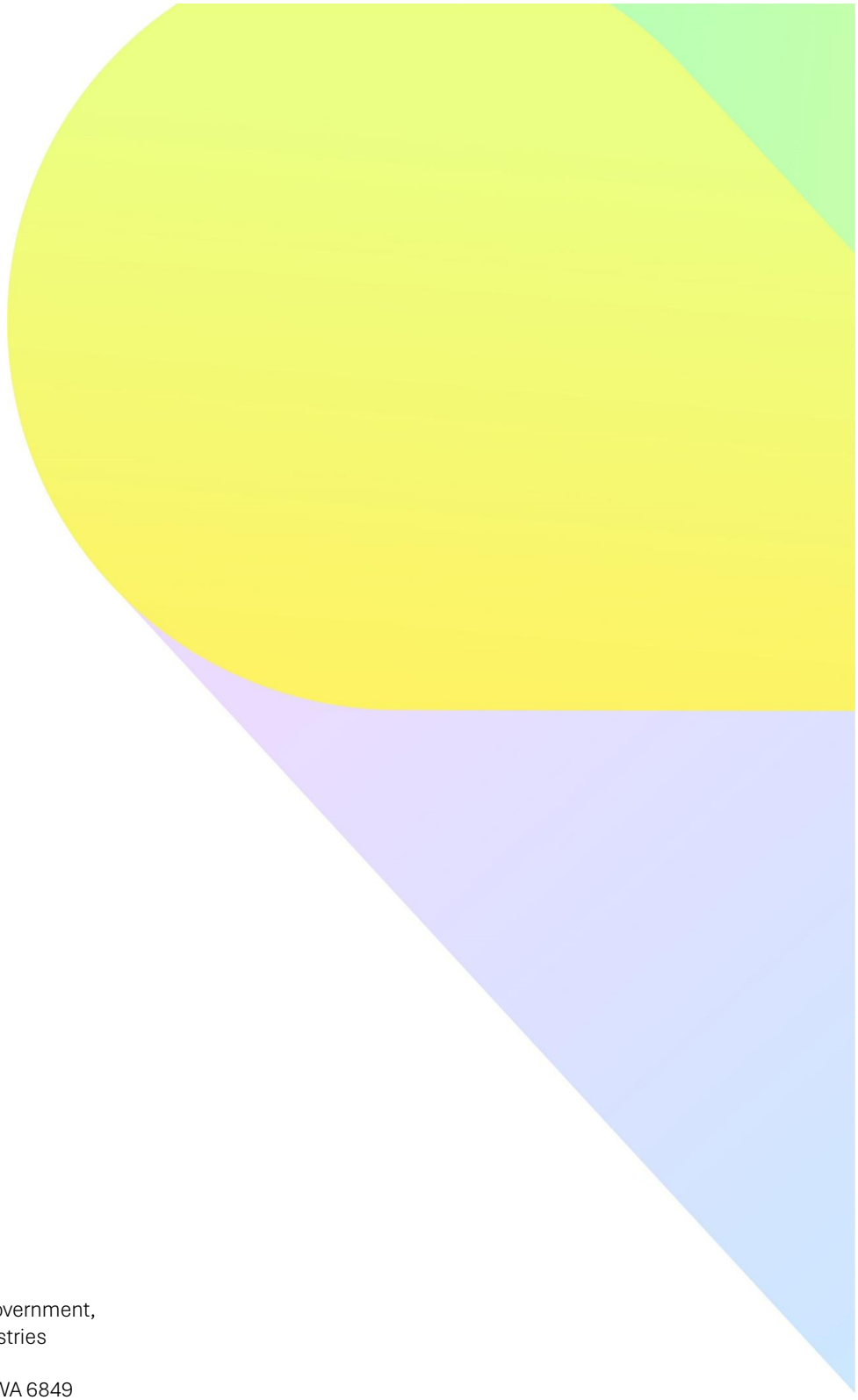
Clauses 29 and 30 deal with this agreement in relation to a commissioner appointed to administer a local government.

Clause 29 provides that the agreement applies to a commissioner as if the commissioner were the council and the Mayor or President.

Clause 30 provides that the commissioner:

- may request information from any local government employee for provision to the commissioner as soon as practicable
- where there is a dispute, it is to be resolved by the commissioner or the chair commissioner (if there is more than one commissioner).

This reflects that the circumstances that require the appointment of commissioners are unique, and as a result a commissioner should typically not be constrained by a communications agreement when undertaking the process required to restore good government to a local government district.



Department of Local Government,
Sport and Cultural Industries
PO BOX 8349
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Email: actreview@dlgsc.wa.gov.au
Website: www.dlgsc.wa.gov.au

Western Australia

Local Government Regulations Amendment Regulations 2025

Contents

Part 1 — Preliminary

1. Citation 1
2. Commencement 1

Part 2 — *Local Government (Administration) Regulations 1996* amended

3. Regulations amended 2
4. Regulation 3 amended 2
5. Regulation 19AA amended 2
6. Regulation 19ADA inserted 3
   - 19ADA. Compliance with communications agreement 3
7. Regulations 28C and 28D inserted 3
   - 28C. Additional matters regulated by communications agreement (Act s. 5.92A(2)(d)) 3
   - 28D. Content of communications agreement (Act s. 5.92A(4)) 3
8. Regulation 29E inserted 7
   - 29E. Transitional provision for *Local Government Regulations Amendment Regulations 2025* 7

Part 3 — *Local Government (Model Code of Conduct) Regulations 2021* amended

9. Regulations amended 8
10. Schedule 1 amended 8
    - 10A. Communications agreement 8

Consultation Draft

Local Government Act 1995

Local Government Regulations Amendment Regulations 2025

Made by the Governor in Executive Council.

Part 1 — Preliminary

1. Citation

These regulations are the *Local Government Regulations Amendment Regulations 2025*.

2. Commencement

These regulations come into operation as follows —

(a) Part 1 — on the day on which these regulations are published on the WA legislation website (***publication day***);

(b) Part 2 (but only regulations 3 and 8) — on the day after publication day;

(c) the rest of the regulations — on 19 October 2025.

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Part 2 — *Local Government (Administration) Regulations 1996* amended

3. Regulations amended

This Part amends the *Local Government (Administration) Regulations 1996*.

4. Regulation 3 amended

In regulation 3(1) insert in alphabetical order:

communications agreement, in relation to a local government, means —

(a) the default communications agreement that is taken to be the local government's communications agreement under section 5.92B; or

(b) the communications agreement adopted by the local government that has effect as the local government's communications agreement under section 5.92C;

5. Regulation 19AA amended

In regulation 19AA delete the definition of ***local government employee*** and insert:

local government employee means an employee of the local government;

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6. Regulation 19ADA inserted

After regulation 19AD insert:

19ADA. Compliance with communications agreement

A code of conduct must contain a requirement that a local government employee must (when acting in their capacity as such) comply with the local government's communications agreement.

7. Regulations 28C and 28D inserted

At the beginning of Part 7 insert:

28C. Additional matters regulated by communications agreement (Act s. 5.92A(2)(d))

For the purposes of section 5.92A(2)(d), the circumstances in which correspondence sent by the mayor or president on behalf of the local government must be provided to all council members by the CEO is a prescribed matter.

28D. Content of communications agreement (Act s. 5.92A(4))

(1) In this regulation —

administrative matter, in relation to a council member or committee member, means the following —

(a) the scheduling of council meetings or committee meetings;

(b) the council member's or committee member's compliance obligations under the Act, including in relation to disclosure of financial interests and gifts;

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(c) information technology support for the council member or committee member;

(d) arrangements for the council member or committee member to attend training or a conference;

(e) event invitations received by the council member or committee member;

(f) the council member's or committee member's entitlement to a fee, allowance, reimbursement or superannuation contribution payment under the Act;

(g) any other matter of an administrative nature;

request for information, in relation to a local government, means a request for —

(a) access to information held by the local government under section 5.92 or otherwise; or

(b) other information.

(2) A local government's communications agreement must include content providing for —

(a) council members and committee members to make requests for information; and

(b) the way in which, and the employees of the local government to whom, a request for information must be made; and

(c) time limits within which a response to a request for information must be given; and

(d) the way in which information must be provided in response to a request for information; and

(e) the way in which disputes regarding the response given to a request for information are to be resolved; and

Consultation Draft

(f) the employees of the local government with whom council members and committee members may communicate or have dealings in relation to a request for information.

(3) A local government's communications agreement must include content providing for the agreement not to apply to anything that a council member, committee member or employee of the local government does as part of —

(a) the deliberations at a council or committee meeting; or

(b) recruiting, reviewing the performance of or terminating the employment of the CEO in accordance with the adopted standards.

(4) A local government's communications agreement must include content providing for —

(a) council members and committee members to make requests for assistance regarding administrative matters; and

(b) the way in which, and the employees of the local government to whom, a request for assistance regarding an administrative matter must be made; and

(c) time limits within which a response to a request for assistance regarding an administrative matter must be given; and

(d) the way in which information must be provided in response to a request for assistance regarding an administrative matter; and

(e) the employees of the local government with whom council members and committee members may communicate or have dealings in

Consultation Draft

relation to a request for assistance regarding an administrative matter.

(5) A local government's communications agreement must include content providing for the following —

(a) a request for information or a request for assistance regarding an administrative matter by a commissioner of the local government may be made to the CEO or another employee of the local government in the manner determined by the commissioner;

(b) the CEO must ensure that the commissioner is given a response to the request for information or request for assistance regarding an administrative matter —

(i) as soon as practicable; and

(ii) in the manner requested by the commissioner (which may include in writing or in a briefing);

(c) disputes regarding the request for information or request for assistance regarding an administrative matter must be resolved by —

(i) if there are joint commissioners and 1 of them is appointed to be the chairperson — the chairperson; or

(ii) otherwise — the commissioner who made the request.

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8. Regulation 29E inserted

At the end of Part 7 insert:

29E. Transitional provision for *Local Government Regulations Amendment Regulations 2025*

For the purposes of Schedule 9.3 clause 62(2), regulations 28C and 28D, as to be inserted by the *Local Government Regulations Amendment Regulations 2025* regulation 7, apply in relation to the exercise before 19 October 2025, under the *Interpretation Act 1984* section 25(2), of the Minister's power to make an order under section 5.92B, as to be inserted by the *Local Government Amendment Act 2023* section 74.

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Part 3 — *Local Government (Model Code of Conduct) Regulations 2021* amended

9. Regulations amended

This Part amends the *Local Government (Model Code of Conduct) Regulations 2021*.

10. Schedule 1 amended

(1) After Schedule 1 clause 10 insert:

10A. Communications agreement

A council member or committee member must not contravene section 5.92A(3) of the Act.

(2) In Schedule 1 clause 20(1) insert in alphabetical order:

administrative matter, in relation to a council member or committee member, means the following —

(a) the scheduling of council meetings or committee meetings;

(b) the council member's or committee member's compliance obligations under the Act, including in relation to disclosure of financial interests and gifts;

(c) information technology support for the council member or committee member;

(d) arrangements for the council member or committee member to attend training or a conference;

(e) event invitations received by the council member or committee member;

(f) the council member's or committee member's entitlement to a fee, allowance, reimbursement or superannuation contribution payment under the Act;

(g) any other matter of an administrative nature;

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communications agreement, in relation to a local government, means —

(a) the default communications agreement that is taken to be the local government's communications agreement under section 5.92B of the Act; or

(b) the communications agreement adopted by the local government that has effect as the local government's communications agreement under section 5.92C of the Act;

request for information, in relation to a local government, means a request for —

(a) access to information held by the local government under section 5.92 of the Act or otherwise; or

(b) other information.

(3) In Schedule 1 clause 20(1) in the definition of ***local government employee*** paragraph (b) delete "services." and insert:

services;

(4) Delete Schedule 1 clause 20(3) and insert:

(3) Subclause (2)(a) does not apply to anything that a council member does as part of —

(a) the deliberations at a council or committee meeting; or

(b) making a request for information or a request for assistance regarding an administrative matter in accordance with the local government's communications agreement.

Clerk of the Executive Council

Consultation Draft

Western Australia

Local Government (Default Communications Agreement) Order 2025

Contents

1. Citation 1
2. Commencement 1
3. Default communications agreement 1

Schedule 1 — Default communications agreement

Division 1 — Preliminary provisions

1. Introduction 2
2. Terms used 2
3. Application 4

Division 2 — General provisions

4. General principles 5
5. Correspondence sent by mayor or president on behalf of local government 5
6. Requests must not be made during social or incidental dealing or communication 6
7. Incidental or social interactions permitted 6
8. Nominated employees 6
9. CEO may direct who responds 7
10. No response required out of hours 7

Division 3 — Requests for information generally

11. Council member or committee member may make request for information 7
12. Information that may be requested 7
13. Requirements applicable to requests for information 8
14. Certain information not required to be provided 9

Consultation Draft

Contents

15. Disputes regarding final response to request for information 9
16. Mayor or president may discuss media enquiry without making request for information 10

Division 4 — Requests for information other than administrative requests for information

17. Application 10
18. Making a request for information 10
19. Receipt of request must be acknowledged 10
20. Request may be discussed and amended 11
21. Responding to a request for information 11
22. When final response must be provided to other members 12
23. Requesting member may discuss final response 12
24. CEO may arrange for briefing, meeting or discussion in relation to final response 12

Division 5 — Administrative requests for information and requests for administrative assistance

25. Term used: administrative request 13
26. Council member or committee member may request assistance regarding administrative matter 13
27. Making an administrative request 13
28. Responding to an administrative request 14

Division 6 — Provision in relation to commissioner

29. Application of agreement to commissioner 14
30. Requests for information by commissioner 14

Consultation Draft

Local Government Act 1995

Local Government (Default Communications Agreement) Order 2025

Made by the Minister under section 5.92B of the Act.

1. Citation

This order is the *Local Government (Default Communications Agreement) Order 2025*.

2. Commencement

This order comes into operation on 19 October 2025.

3. Default communications agreement

For the purposes of section 5.92B(1) of the Act, the form of communications agreement is set out in Schedule 1.

Note for this clause:

Under section 5.92B(2) of the Act, for the purposes of section 5.92A of the Act, the form of communications agreement set out in Schedule 1 is taken to be a local government's communications agreement at any time when the local government does not have a communications agreement of its own under section 5.92C of the Act.

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Schedule 1 — Default communications agreement

[cl. 3]

Division 1 — Preliminary provisions

1. Introduction

For the purposes of section 5.92A of the *Local Government Act 1995* (the ***Act***), this is the local government's communications agreement between the council of the local government (the ***council***) and the chief executive officer of the local government (the ***CEO***).

2. Terms used

(1) In this agreement —

Act has the meaning given in clause 1;

administrative matter, in relation to a council member or committee member, means the following —

(a) the scheduling of council meetings or committee meetings;

(b) the council member's or committee member's compliance obligations under the Act, including in relation to disclosure of financial interests and gifts;

(c) information technology support for the council member or committee member;

(d) arrangements for the council member or committee member to attend training or a conference;

(e) event invitations received by the council member or committee member;

(f) the council member's or committee member's entitlement to a fee, allowance, reimbursement or superannuation contribution payment under the Act;

(g) any other matter of an administrative nature;

administrative request has the meaning given in clause 25;

administrative request for information means a request for information that relates only to an administrative matter;

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adopted standards means —

(a) the standards adopted by the local government under section 5.39B of the Act; or

(b) if the local government has not adopted standards under section 5.39B of the Act — the standards taken under section 5.39B(5) of the Act to be the local government's adopted standards;

appropriate nominated employee means the following —

(a) in relation to a request for information — an employee nominated under clause 8(1) and (3) in relation to —

(i) all requests for information; or

(ii) a type of request for information that includes the request for information;

(b) in relation to a media enquiry to be discussed under clause 16(1) — an employee nominated under clause 8(1) and (4)(a) in relation to —

(i) all media enquiries; or

(ii) a type of media enquiry that includes the media enquiry;

(c) in relation to a request for administrative assistance — an employee nominated under clause 8(1) and (4)(b) in relation to —

(i) all requests for administrative assistance; or

(ii) a type of request for administrative assistance that includes the request for administrative assistance;

CEO has the meaning given in clause 1;

class 1 local government has the meaning given in the *Local Government (Constitution) Regulations 1998* regulation 2A(a);

class 2 local government has the meaning given in the *Local Government (Constitution) Regulations 1998* regulations 2A(b) and 2B(3);

class 3 local government has the meaning given in the *Local Government (Constitution) Regulations 1998* regulations 2A(c) and 2B(4);

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class 4 local government has the meaning given in the *Local Government (Constitution) Regulations 1998* regulations 2A(d) and 2B(5);

committee means a committee of the council;

council has the meaning given in clause 1;

employee means an employee of the local government;

mayor or president includes a councillor performing the functions of the mayor or president under Part 5 Division 3 of the Act;

request for administrative assistance has the meaning given in clause 26;

request for information has the meaning given in clause 11;

requesting member, in relation to a request for information or a request for administrative assistance, means the council member or committee member who made the request;

working day means a day other than —

(a) a Saturday or a Sunday; or

(b) a public holiday throughout the State; or

(c) a public holiday in an area that is or includes the district or any part of the district.

(2) If any other term used in this agreement is given a meaning in section 1.4 of the Act or the *Interpretation Act 1984* section 5, it has the same meaning in this agreement.

(3) A reference in this agreement to a council member or committee member performing a function under a written law other than the Act does not include a reference to the council member or committee member performing a function in a capacity other than that of council member or committee member under the Act.

3. Application

(1) This agreement applies to a person who is a council member, committee member or employee when acting in their capacity as such.

(2) Despite subclause (1), this agreement does not apply to anything that a council member, committee member or employee does as part of —

(a) the deliberations at a council or committee meeting; or

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(b) recruiting, reviewing the performance of or terminating the employment of the CEO in accordance with the adopted standards.

Division 2 — General provisions

4. General principles

The council and the CEO agree to the following general principles —

(a) the CEO will support council members and committee members to perform their functions under the Act and any other written law;

(b) without limiting paragraph (a), the CEO will ensure that —

(i) requests for information and requests for administrative assistance made by council members and committee members are responded to in accordance with this agreement; and

(ii) employees deal and communicate with council members and committee members in accordance with this agreement;

(c) council members and committee members will ensure that —

(i) their dealings and communications with employees are in accordance with this agreement; and

(ii) their requests for information and requests for administrative assistance are made in accordance with this agreement; and

(iii) they only request information that is relevant to their functions under the Act or any other written law.

5. Correspondence sent by mayor or president on behalf of local government

(1) Correspondence sent by the mayor or president on behalf of the local government must be provided to all council members by the CEO.

(2) Subclause (1) does not apply to correspondence if the mayor or president is satisfied that, because of particular circumstances, it is appropriate not to provide the correspondence to all council members.

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6. Requests must not be made during social or incidental dealing or communication

A council member or committee member must not make a request for information or a request for administrative assistance during a social or incidental dealing or communication with an employee.

7. Incidental or social interactions permitted

Subject to clause 6, nothing in this agreement prohibits social or incidental dealings or communications between —

(a) a council member or committee member; and

(b) an employee.

8. Nominated employees

(1) The CEO may nominate employees for the purposes of this agreement.

(2) The CEO must nominate at least the following number of employees under subclause (1) —

(a) if the local government is a class 1 local government — 4 employees;

(b) if the local government is a class 2 local government — 3 employees;

(c) if the local government is a class 3 local government — 2 employees;

(d) if the local government is a class 4 local government — 1 employee.

(3) An employee nominated under subclause (1) must be nominated in relation to —

(a) all requests for information; or

(b) a type of request for information.

(4) An employee nominated under subclause (1) may be nominated in relation to either or both of the following —

(a) all media enquiries or a type of media enquiry;

(b) all requests for administrative assistance or a type of request for administrative assistance.

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(5) The CEO must ensure that —

(a) an up-to-date register of employees nominated under subclause (1) is available to council members and committee members; and

(b) the register specifies, for each employee nominated under subclause (1), the matters in relation to which the employee is nominated under subclauses (3) and (4).

9. CEO may direct who responds

Despite anything else in this agreement, the CEO may direct which employee is to respond to a particular request for information or request for administrative assistance.

10. No response required out of hours

Nothing in this agreement requires the CEO or another employee to respond to a request for information or a request for administrative assistance outside of office hours.

Division 3 — Requests for information generally

11. Council member or committee member may make request for information

A council member or committee member may make a request (a ***request for information***) for —

(a) access to information held by the local government under section 5.92 of the Act or otherwise; or

(b) other information.

12. Information that may be requested

(1) A request for information may be for advice or other information regarding any of the following —

(a) a service, project or initiative being delivered by the local government;

(b) how the local government usually manages a particular matter, issue, service or query;

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(c) budgeting or financial information, including details of the costs of any service, project or initiative delivered or proposed to be delivered by the local government;

(d) an issue or situation of broad public concern or interest within the district;

(e) preparing a motion to council or a committee;

(f) correspondence received by the council member or committee member;

(g) an administrative matter.

(2) The mayor or president may make a request for information for advice or other information regarding any of the following —

(a) publicly representing the local government at a media appearance or other event (including advice or other information in the form of a briefing or speaking notes);

(b) correspondence to be sent by the mayor or president;

(c) arranging a formal meeting or an official event.

(3) This clause does not limit what information may be the subject of a request for information.

13. Requirements applicable to requests for information

(1) The information the subject of a request for information must be relevant to the functions of the requesting member under the Act or another written law.

(2) A request for information must be —

(a) limited in scope to the specific information that the council member or committee member requires; and

(b) accompanied by any supporting information that may assist the local government to respond to the request.

(3) A request for information regarding correspondence received by the council member or committee member must include a copy of the correspondence.

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14. Certain information not required to be provided

Nothing in this agreement requires information to be provided to a council member or committee member in response to a request for information if —

(a) the request for information is not made in accordance with this agreement; or

(b) the information is information mentioned in section 5.92(4) of the Act; or

(c) the information —

(i) is not held by the local government; and

(ii) is held by a person or body other than the local government; and

(iii) cannot reasonably be obtained by the local government;

or

(d) the CEO decides that preparing or providing the information would divert a substantial and unreasonable portion of the local government's resources away from its other functions.

15. Disputes regarding final response to request for information

(1) If the final response to a request for information includes a refusal to provide some or all of the information the subject of the request, the requesting member may notify the CEO in writing that there is a dispute regarding the final response.

(2) A dispute regarding the final response to a request for information must be discussed at a meeting between the mayor or president, the CEO and the requesting member.

(3) If the dispute is not resolved at the meeting —

(a) the requesting member may refer the dispute to the council; and

(b) the council may determine the dispute.

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(4) The council's determination of the dispute —

(a) may override a decision made by the CEO under clause 14(d); and

(b) is final.

16. Mayor or president may discuss media enquiry without making request for information

(1) The mayor or president may discuss a media enquiry with the CEO or an appropriate nominated employee, either verbally or in writing, without making a request for information.

(2) Subclause (1) does not prevent the mayor or president from making a request for information in relation to a media enquiry.

Division 4 — Requests for information other than administrative requests for information

17. Application

This Division does not apply to or in relation to an administrative request for information.

18. Making a request for information

(1) A request for information must be made to the CEO or an appropriate nominated employee.

(2) A request for information must be made in writing by —

(a) email; or

(b) other electronic means approved by the CEO.

19. Receipt of request must be acknowledged

The CEO must ensure that receipt of a request for information is acknowledged in writing within 2 working days after the day on which the request is made.

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20. Request may be discussed and amended

For the purposes of responding to a request for information, the CEO or an appropriate nominated employee may do either or both of the following —

(a) discuss the request for information with the requesting member, including for the purpose of clarifying the scope of the information the subject of the request;

(b) if the requesting member requests an amendment to the scope of the information the subject of the request for information — deal with the request for information as if it were so amended.

21. Responding to a request for information

(1) The CEO must ensure that the requesting member is given a final response to their request for information as soon as practicable.

(2) If a request for information relates to a matter included in the agenda for an upcoming council or committee meeting, the CEO must make best endeavours to ensure that the requesting member is given a final response to the request before the meeting.

(3) Without limiting subclause (1) or (2), the CEO must ensure that, within 10 working days after the day on which a request for information is made, the requesting member is given —

(a) a final response to the request; or

(b) notice that a final response cannot be given within that period and an estimate as to when a final response will be given.

(4) The final response to a request for information must —

(a) be in writing; and

(b) include any advice or other information provided in response to the request for information.

(5) If the final response includes a refusal to provide some or all of the information the subject of the request for information, the response must set out the reasons for that refusal.

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22. When final response must be provided to other members

(1) A copy of the final response to a request for information given to the requesting member must be provided to —

(a) all council members; and

(b) if the final response is relevant to the work of a committee — any members of the committee who are not council members.

(2) Subclause (1) does not apply if —

(a) the request for information is a request for advice regarding correspondence and the final response is provided to all council members and committee members who received the correspondence; or

(b) the request for information is for advice or other information regarding any of the matters mentioned in clause 12(2); or

(c) the requesting member and the CEO agree that —

(i) the final response is confidential; or

(ii) because of particular circumstances, it is appropriate not to provide the final response to all council members and relevant committee members under subclause (1).

23. Requesting member may discuss final response

(1) The requesting member may discuss the final response to their request for information with the CEO or an appropriate nominated employee, either verbally or in writing.

(2) During a discussion under subclause (1), the requesting member may be provided with additional information for the purpose of clarifying, or addressing queries in relation to, the final response.

24. CEO may arrange for briefing, meeting or discussion in relation to final response

(1) The CEO may arrange for some or all council members and committee members to attend a briefing, meeting or other discussion in relation to a final response to a request for information.

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(2) During a briefing, meeting or other discussion arranged under subclause (1), council members and committee members may be provided with additional information for the purpose of clarifying, or addressing queries in relation to, the final response.

Division 5 — Administrative requests for information and requests for administrative assistance

25. Term used: administrative request

In this Division —

administrative request means a request that is either or both of the following —

(a) an administrative request for information;

(b) a request for administrative assistance.

26. Council member or committee member may request assistance regarding administrative matter

A council member or committee member may make a request (a ***request for administrative assistance***) for assistance regarding an administrative matter.

27. Making an administrative request

(1) An administrative request must be made to the CEO or an appropriate nominated employee.

(2) Subject to subclause (3), an administrative request may be made verbally or in writing.

(3) If an administrative request is made verbally, the CEO or an appropriate nominated employee may refuse to deal with the request unless it is made in writing.

(4) An administrative request that is in writing must be made by —

(a) email; or

(b) other electronic means approved by the CEO.

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28. Responding to an administrative request

(1) The CEO must ensure that the requesting member is given a final response to their administrative request as soon as practicable.

(2) Without limiting subclause (1), the CEO must ensure that, within 10 working days after the day on which an administrative request is made, the requesting member is given —

(a) a final response to the request; or

(b) notice that a final response cannot be given within that period and an estimate as to when the response will be given.

(3) A final response to an administrative request may be given verbally or in writing.

Division 6 — Provision in relation to commissioner

29. Application of agreement to commissioner

This agreement applies to a commissioner of the local government as if the commissioner were the council and the mayor or president.

30. Requests for information by commissioner

(1) Despite clause 29, a commissioner of the local government may make a request for information or a request for administrative assistance to the CEO or another employee in the manner determined by the commissioner.

(2) The CEO must ensure that the commissioner is given a final response to the request made under subclause (1) —

(a) as soon as practicable; and

(b) in the manner requested by the commissioner (which may include in writing or in a briefing).

(3) A dispute regarding a request made under subclause (1) must be determined by —

(a) if there are joint commissioners and 1 of them is appointed to be the chairperson — the chairperson; or

(b) otherwise — the commissioner who made the request.

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(4) The chairperson's or commissioner's determination of the dispute —

(a) may override a decision made by the CEO under clause 14(d); and

(b) is final.

Minister for Local Government

Consultation Draft

Communications Agreements

Discussion Paper

June 2025

Local Government Submissions to WALGA are requested by **4pm, Monday 28 July 2025** to **governance@walga.asn.au**

For more information, please contact Tony Brown on 9213 2051 or Felicity Morris on 9213 2093.

Submission Format

This Discussion Paper has been designed to enable Local Governments to insert responses in the form field provided for each section of the Discussion Paper.

Local Governments can choose to respond to only some sections or questions, and are also welcome to provide a submission in an alternative format.

Please also provide your Local Government details below.

Local Government Name:		Click or tap here to enter text.
Submission was prepared and endorsed by:		
☐	**Council Resolution / Meeting Date:**	Click or tap here to enter text.
☐	**Council Member Workshop / Forum** (without Council resolution)	
Contact Name:		Click or tap here to enter text.
Contact email address:		Click or tap here to enter text.
Contact phone:		Click or tap here to enter text.

Contents

1. Background 1

2. Discussion paper 2

2.1. Draft Regulations 2

2.1.1. General drafting approach 2

2.1.2. Commencement and implementation 2

2.1.3. Providing correspondence sent by Mayor or President to all Council Members 3

2.1.4. Requests for information – definition and scope 4

2.1.5. Administrative matters – definition and scope 6

2.1.6. Exclusions from application of communications agreement 8

2.1.7. Commissioners 9

2.1.8. Amendments to Model Code of Conduct 10

2.3. Draft Order 11

2.3.1. Clause 4 General principles 11

2.3.2. Clause 8 Nominated employees 11

2.3.3. Clause 12 Information that may be requested 12

2.3.4. Clause 13 Requirements applicable to requests for information 13

2.3.5. Clause 14 Certain information not required to be provided 14

2.3.6. Clause 15 Disputes 14

2.3.7. Clause 16 Mayor/President discuss media enquiry 15

2.3.8. Division 4 Requests for information - processes 16

2.3.9. Division 5 Administrative requests - processes 17

1. Background

Communications Agreements were outlined in the Minister for Local Government's Reform Proposals released in 2022.

Following sector consultation, WALGA adopted the following advocacy position in relation to Communication Agreements:

> *2.5.3 Council Communication Agreements*
>
> *The Local Government sector supports the introduction of a consistent, regulated Communications Agreement between Councils and the CEO within Local Governments.*

Amendments to achieve this reform were included in the *Local Government Amendment Act 2023* but are yet to take effect:

- Amendments to Section 5.92 of the *Local Government Act 1995* (the Act) to provide that the right of a Council Member or Committee Member to access information under that section must be exercised in accordance with the Local Government's communications agreement.
- New section 5.92A requiring every Local Government to have a communications agreement between the Council and the CEO regulating the matters specified in the Act and regulations.
- New section 5.92B requiring the Minister to make Ministerial Order setting out a default communications agreement which applies at any time a Local Government does not have its own communications agreement.
- New section 5.92C enabling Local Governments to adopt and amend its own communications agreement with the agreement of the CEO, which will expire at the end of every caretaker period, and upon the end of the CEO's employment with that Local Government.

On 5 June 2025, the Department of Local Government, Sport and Cultural Industries (the Department) published the draft Local Government Regulations Amendment Regulations 2025 (the Draft Regulations) and draft Local Government (Default Communications Agreement) Order 2025 (the Draft Order). The Department has also published a Communications Agreement Consultation Paper (the DLGSC Consultation Paper) which explains the Draft Regulations and Draft Order.

The Draft Regulations prescribe the minimum requirements for all communications agreements and provide the mechanism to require compliance by Local Government employees, Council Members and Committee Members.

The Draft Order sets out what is proposed to be the default communications agreement in Schedule 1. As all Local Governments will be subject to this default agreement on a regular basis (at least every two years after each caretaker period and after a CEO's employment ends) as well as at any time an agreement cannot be reached between Council and the CEO, it is critical that the default agreement is fit for purpose.

2. Discussion paper

The following discussion paper provides preliminary WALGA comments and questions on the Draft Regulations and Draft Order for consideration by Local Governments.

Part 2.1 of this paper deals with the Draft Regulations. Where the corresponding content of the Draft Order is relevant to the discussion of the issue, it is included in this part.

Part 2.2 deals with matters that appear only in the Draft Order.

All clause references are to Schedule 1 of the Draft Order.

2.1. Draft Regulations

2.1.1. General drafting approach

WALGA Comment

The Draft Regulations and Draft Order are quite detailed and prescriptive. Some detail may be necessary to provide clarity and achieve an appropriate balance. It is essential that all parties understand their responsibilities, as breaches would constitute a breach of the Code of Conduct for Council Members, Committee Members and Candidates, or the Employee Code of Conduct. However, the level of prescriptive detail in the Draft Regulations and Draft Order may be restrictive for Local Governments seeing to develop locally appropriate approaches.

Questions

1. Do the Draft Regulations and Draft Order have an appropriate level of detail, or could they be simplified?

Local Government Response:
Click or tap here to enter text.

2.1.2. Commencement and implementation

The Draft Regulations state that they will commence on 19 October 2025, the day after the Ordinary Local Government Elections. This means that the default communications agreement set out in the finalised Ministerial Order would apply to all Local Governments from this date.

WALGA comment

The lead up to Local Government elections is a very busy time for Local Governments. Many Local Governments devote considerable resources to preparing induction materials for new Council Members. These materials and any induction programs will need to provide both commencing and continuing Council Members with an understanding of the default communications agreement. In addition, Local Governments will need to establish the appropriate administrative processes to

implement the default communications agreement. To complete these preparations, Local Governments will need to know the final content of the regulations and order.

Questions

2. What would be a reasonable period to allow Local Governments to prepare for implementation of the default communications agreement after publication of the final regulations and order?

Local Government Response:
Click or tap here to enter text.

2.1.3. Providing correspondence sent by Mayor or President to all Council Members

Draft Regulations

Regulation 7 of the Draft Regulations would insert a new Regulation 28C in the *Local Government (Administration) Regulations 1996* prescribing that communications agreements must regulate the circumstances in which correspondence sent by the Mayor President on behalf of the Local Government must be provided to all Council Members. This is an additional matter that was not specified in the Act amendments.

Draft Order

To meet this requirement, clause 5 of the Draft Order requires correspondence sent by the Mayor or President on behalf of the Local Government to be provided to all Council members, unless the Mayor or President is satisfied that particular circumstances mean it is appropriate not to provide the correspondence. The DLGSC Consultation Paper advises that this should only occur in "exceptional circumstances" and could otherwise constitute a breach of the communications agreement by the Mayor or President.

WALGA Comment

Depending on the Local Government, Mayors or Presidents may send a high volume of correspondence that could be understood as being on behalf of the Local Government. Providing copies of all this correspondence to all Council Members may be burdensome for the Administration, and for Council Members in receiving high volumes.

To avoid breaching the communications agreement, the Mayor or President would need to have a record of each decision and the circumstances that make it appropriate not to provide correspondence to all Council Members.

Questions

3. Is it necessary for all communications agreements to address the provision of Mayor / President correspondence to Council Members?
4. Is clause 5 of the Draft Order appropriate and workable for your Local Government? Are any changes required?

5. Would it be useful for the Draft Order to:
    a. specify types of correspondence that must be provided to all Council members, unless decided by the Mayor or President? For example, correspondence that relates to advocacy, communications with government agencies or elected representatives, major stakeholders, or communicating Council decisions.
    b. allow the Mayor or President to decide that certain categories of correspondence do not need to be provided? For example, letters of appreciation and congratulations.
    c. allow for alternative methods of making the correspondence available to Council Members rather than providing a copy? For example, allow Local Governments to provide a list of correspondence that Council Members may access on request, or publish correspondence on an Elected Member portal.

Local Government Response:
Click or tap here to enter text.

2.1.4. Requests for information – definition and scope

Draft Regulations

Regulation 7 of the Draft Regulations would insert a new Regulation 28D in the *Local Government (Administration) Regulations 1996* which prescribes the content of communications agreements. The regulation distinguishes between administrative matters and requests for information and prescribes definitions as well as the content that must be included in relation to each type of request.

The definition of request for information in regulation 28D(1) is as follows:

> ***request for information***, in relation to a local government, means a request for —
>
> (a) access to information held by the local government under section 5.92 or otherwise; or
> (b) other information.

This definition is also used in regulation 10(2) of the Draft Regulations for a consequential amendment to the *Local Government (Model Code of Conduct) Regulation 2021*.

As this definition is prescribed in the Draft Regulations, it will apply to all communications agreements, not just the default agreement.

Draft Order

Clause 3(1) provides that the default communications agreement applies to a person only when acting in their capacity as a Council Member, Committee Member or employee.

Clause 4 provides general principles, including that Council and Committee Members will ensure they only request information that is relevant to their functions under the Act or any other written law.

Division 3 sets out the requirements regarding requests for information. Clause 11 of the Draft Order repeats the prescribed definition when stating that a Council Member or Committee Member may make a request for information. Clause 14 specifies that nothing in the agreement requires certain information to be provided, including "information mentioned in section 5.92(4) of the Act".

WALGA comment

Section 5.92(1) of the Act allows a Council Member or Committee Member to "have access to any information held by the local government that is relevant to the performance by the person of any of the person's functions under this Act or under any other written law" (emphasis added). This is a broad right of access, requiring only relevance to the performance of a statutory function.

Section 5.92(4) clarifies that the section does not give a Council Member or Committee Member the right to access specified information, including certain employee information, any personal information about individuals that is not relevant to a Council or Committee decision, information the Local Government is prohibited or restricted from disclosing to the Council Member or Committee Member under a written law, and information that is not relevant to the functions of the Council Member or Committee Member under the Act or any written law.

The definition of ***request for information*** expands significantly beyond requests under section 5.92. It is unclear what is intended by "or otherwise" in part (a) of the definition. Further, the inclusion of "other information" in part (b) is so open-ended, it may make any limitations imposed by (a) almost meaningless.

As the Draft Order only applies when a person is acting in their capacity as a Council Member or Committee Member, it is difficult to understand what "other information" could be required that is not relevant to a statutory function.

Council Members may interact with the Local Government in their personal capacity and request and gain access to information as customers of the Local Government. These ordinary citizen transactions would not be subject to the communications agreement. Similarly, all members of the public have a right to inspect and receive copies of Local Government information in accordance with s5.94, 5.95, 5,96 and 5.96A of the Act, and public information prescribed under other written laws. These public access rights would not be subject to the communications agreement.

The expansive definition appears to be inconsistent with other provisions of the Draft Order. Clause 4 uses the wording of section 5.92, stating that Council and Committee Members agree to only request information that is relevant to their functions under law. Clause 14(b) of the Draft Order confirms that a Council Member or Committee Member is not required to be provided with information mentioned in section 5.92(4) of the Act. As noted above, section 5.92(4)(f) refers to information that is not relevant to the performance of a function under law.

The result may be that a Council Member or Committee Member may *request* information under clause 11 that they must agree not to request under clause 4(c)(iii), that they do not have a statutory right to access, and that clause 14 confirms that they are not required to be provided.

Questions

6. Should the words "or otherwise" and "other information" be deleted from the definition of ***request for information***?
7. Do Local Governments identify any risks arising from the definition of ***request for information*** in its current form?

8. Does the definition of ***request for information*** create inconsistency with section 5.92 of the Act and clauses 4 and 14 of the Draft Order?
9. Should the definition of ***request for information*** be revised to refer only to requests made under s.5.92?
10. Are there any other comments on the scope or definition of ***request for information***?

Local Government Response:
Click or tap here to enter text.

2.1.5. Administrative matters – definition and scope

Draft Regulations

Regulation 7 of the Draft Regulations would insert a new Regulation 28D in the *Local Government (Administration) Regulations 1996* which provides definitions and prescribes the content of communications agreements. The regulation distinguishes between administrative matters and requests for information and prescribes definitions as well as the content that must be included in relation to each type of request. The definition of administrative matter lists the scheduling of council or committee meetings, compliance obligations under the Act, IT support, training and conference arrangements, event invitations, entitlements and "any other matter of an administrative nature".

Regulation 10(2) of the Draft Regulations would insert the proposed definition of administrative matter into clause 20(1) of the Model Code of Conduct for Council Members, Committee Members and Candidates (Sch 1 of the *Local Government (Model Code of Conduct) Regulations 2021)*.

Draft Order

Clause 2 of the Draft Order repeats the definition of administrative matter and defines administrative request for information. Clause 25 defines administrative request as either or both of an administrative request for information or a request for administrative assistance. Clause 26 defines a request for administrative assistance.

Division 5 of the Draft Order deals with administrative requests for information and requests for administrative assistance. Clause 26 provides that a Council Member or Committee Member may make a request for administrative assistance, while clause 27 provides the process for making an administrative request. Administrative requests may be made verbally or in writing

WALGA Comment

Local Government officers regularly provide routine information and support to Council Members and Committee Members. It seems reasonable to provide for a separate category of requests that may be dealt with in a simplified way, and with no requirement to provide responses to all Council or Committee Members.

The definition of administrative matter prescribed in the Draft Regulations may not be suitable for all Local Governments. WALGA suggests that an alternative definition could be as follows:

administrative matter in relation to a council member or committee member, means support or assistance provided to an individual council member or individual committee member to facilitate an administrative process related to that member, and may include:

(i) council and committee meeting scheduling, attendance, apologies, leave of absence, committee deputy member attendance, drafting a notice of motion or alternative motion.
(ii) attendance at professional development, training or events, associated speech writing, ceremonial protocols, travel, accommodation and incidental expense arrangements,
(iii) entitlements to a fee, allowance, reimbursement or superannuation,
(iv) personal compliance with obligations under the Act, Regulations, code of conduct, conflict of interest or gift disclosure requirements, record keeping,
(v) information and communication technology software or hardware provided by the local government,
(vi) any other matters specified as administrative matters in a local government's communications agreement.

Alternatively, the Draft Regulations could state that administrative matters are to be defined in the local government's communications agreement. The above alternative definition could be modified for use in the Draft Order.

Consideration could also be given to simplifying the language used in the Draft Order regarding these requests. It seems unnecessarily complex to have four defined terms to deal with simple day to day enquiries.

Questions

11. Do Local Governments support a separate process for administrative matters?
12. Is the Draft Regulation definition of ***administrative matter*** suitable for your Local Government?
13. Do you support the alternative WALGA definition above and/or have any other suggestions for the definition?
14. Should the regulations avoid a prescribed definition and allow ***administrative matter*** to be defined entirely in the communications agreement?
15. Are there any other comments on administrative matters?

Local Government Response:
Click or tap here to enter text.

2.1.6. Exclusions from application of communications agreement

Draft Regulations

The new Regulation 28D(3), to be inserted in the *Local Government (Administration) Regulations 1996* by Draft Regulation 7, provides that a communications agreement must specify it does not apply to anything a Council Member, Committee Member or Employee does as part of deliberations at a Council Meeting, or CEO employment processes.

Draft Order

Clause 3(2) of the Draft Order gives effect to these requirements.

WALGA Comment

These exclusions enable Council Members and Committee Members to communicate with employees under certain circumstances without being subject to the communications agreement. The respective codes of conduct would continue to apply to employees and Council or Committee Members.

Questions

16. Are these exclusions appropriate?

Local Government Response:
Click or tap here to enter text.

2.1.7. Commissioners

Draft Regulations

New Regulation 28D(5) will require all communications agreements to include content enabling commissioners to make requests to any employee, to determine the manner information is to be provided and to resolve disputes.

Draft Order

Clause 29 provides that the communications agreement applies to a commissioner as if they were the Mayor or President and the Council of the Local Government. Clause 30 then modifies the application of the communications agreement to allow a commissioner to make a request to the CEO or any employee, in the manner determined by the commissioner and to specify the manner in which as response is to be provided. It also provides for a commissioner to resolve disputes.

WALGA Comment

Section 2.38 of the Act provides that any reference to Council, Council Member, Mayor or President in the Act or other written law applies to a commissioner. A Local Government's communications agreement would apply to commissioners on that basis, and a commissioner could adopt a new agreement with the CEO. It does not seem appropriate for a commissioner to direct requests to any employee of the Local Government.

Questions

17. Should the rights and responsibilities of commissioners under a communications agreement be consistent with the rights and responsibilities of Council, Council Members, Mayors and Presidents?
18. Is it inappropriate for a commissioner to make requests to any employee of the Local Government?

Local Government Response:
Click or tap here to enter text.

2.1.8. Amendments to Model Code of Conduct

Draft Regulations

Regulation 10(4) of the Draft Regulations will amend clause 20 of the Model Code of Conduct for Council Members, Committee Members and Candidates (Sch 1 of the *Local Government (Model Code of Conduct) Regulations 2021)*. As a result, the prohibition on a Council Member directing or attempting to direct a local government employee will not apply to anything that a Council Member does as part of making a request in accordance with a communications agreement.

WALGA comment

Model Code of Conduct clause 20(2)(a) prohibits a Council Member from directing or attempting to direct a Local Government employee to do or not to do anything in their capacity as a Local Government employee.

This prohibition does not apply to anything done during deliberations at a Council or Committee meeting. The proposed amendment would expand the circumstances in which a Council Member may direct an employee.

The proposed amendment implies that a request for information or administrative request may be made in a manner that is an attempt to *direct* a local government employee and has the effect of allowing such direction without breaching Code of Conduct provisions.

Questions

19. Is it necessary or appropriate for a Council Member to be able to direct a local government employee when making a request in accordance with a communications agreement?

Local Government Response:
Click or tap here to enter text.

2.3. Draft Order

2.3.1. Clause 4 General principles

Draft Order

Clause 4 of the Draft Order provides general principles for both the Council and the CEO, largely relating to acting and communicating in accordance with the agreement. This includes that the CEO will support Council Members and Committee Members in performing their functions under law, and that Council Members and Committee Members will only request information relevant to their functions under law.

Questions

20. Are there any additional principles that should be referenced in this clause?
21. Would it be beneficial to include a principle requiring that the communications agreement be applied in a manner that is consistent with the respective roles and responsibilities of Council and the CEO under the Act?

Local Government Response:
Click or tap here to enter text.

2.3.2. Clause 8 Nominated employees

Draft Order

Clause 8(1) enables the CEO to nominate employees for the purposes of the agreement.

Clause 8(2) requires the CEO to nominate minimum numbers of employees, depending on the Class of the Local Government.

Clause 8(3) allows employees to be nominated for all requests for information, or a type of request for information. Clause 8(4) allows employees to be nominated for media enquiries, requests for administrative assistance, or types of either of these.

Under clauses 16, 18, 20, 23 and 27 of the Draft Order, Council Members or Committee Members must make and discuss their various requests with an “appropriate nominated employee”, defined in clause 2(1). In summary, an appropriate nominated employee is an employee who has been nominated for that type of request.

Clause 9 allows the CEO to direct which employee responds to a request.

WALGA Comment

The minimum numbers of nominated employees specified in clause 8 will only apply while the default communications agreement applies to a Local Government. However, these requirements must still be fit for purpose when applying to all Local Governments at least every two years, or at any time an agreement has not been reached.

It is unlikely that all Local Governments of a particular class will have the same requirements or capacity.

CEOs are likely to be best placed to establish a sufficient number of nominated employees to service the level of requests in appropriate timeframes. This could include an administrative system of internal referrals, which could allow requests to be made to any nominated employee, rather than only an "appropriate nominated employee".

The requirement to make the request to an appropriate nominated employee may be challenging if a request for information addresses multiple subjects. It may be more efficient for responses to be coordinated by a single nominated employee.

Similarly, it may be sufficient to state that a CEO can nominate an employee generally or for the purposes of specified types of requests and that Council and Committee Members are provided with an up-to-date list.

Questions

22. Should the default communications agreement allow the CEO to nominate employees generally or for the purposes of any specified requests?
23. Should the minimum number of nominated employees be deleted or are they suitable?
24. Is it necessary to specify that requests must be made to an appropriate nominated employee, or could a nominated employee who receives a request refer and coordinate internally, subject to direction from the CEO?

Local Government Response:
Click or tap here to enter text.

2.3.3. Clause 12 Information that may be requested

Draft Order

Clause 12(1) lists matters that may be the subject of requests for information, clause 12(2) provides examples of information that may be requested by a Mayor or President, while clause 12(3) specifies that the clause does not limit what information may be requested.

WALGA Comment

It appears that this clause simply provides indicative examples of suitable subject matter for requests for information. As discussed above, the right of access to information under section 5.92 requires a link to a statutory function. It is possible that the examples provided in clause 12 could be the subject of a request for information that is relevant to a statutory function as well as a request that is not relevant or is excluded under s.5.92(4). Clause 12(3) confirms that the clause does not limit requests for information. Presumably it also does not expand what may be subject to a request for information, so it is unclear whether it is useful.

Questions

25. Is it useful for the default communications agreement to list matters that may be the subject of requests for information? Do Local Governments have any suggestions for inclusion?
26. Do Local Governments have any comments on the matters listed in clause 12?
27. Do Local Governments have examples of how the matters listed in clause 12 are or are not relevant to Council Member and Committee Member functions under the Act or other written law?

Local Government Response:
Click or tap here to enter text.

2.3.4. Clause 13 Requirements applicable to requests for information

Draft Order

Clause 13 sets out the requirements applicable to a request for information, including relevance to a statutory function (as discussed above), limited in scope and accompanied by supporting information or correspondence.

WALGA Comment

In many circumstances, the nature of information requested by Council or Committee Members is self-evidently related to performance of a function under the Act or other written law, consistent with s.5.92(1). However, some requests for information are not self-evident as being consistent with s.5.92.

Questions

28. Do Local Governments have any comments on these requirements?
29. Should clause 13 include a requirement for a request for information to explain the relevance of the request to the performance of a function under the Act or any written law?

Local Government Response:
Click or tap here to enter text.

2.3.5. Clause 14 Certain information not required to be provided

Draft Order

Clause 14 provides that information is not required to be provided in response to a request for information if:

- the request is not made in accordance with the agreement,
- the information is mentioned in section 5.92(4) of the Act,
- the information is not held by the Local Government, is held by another person or body and cannot be reasonably obtained by the Local Government,
- the CEO decides that preparing or providing the information would divert a substantial and unreasonable portion of the Local Government's resources.

WALGA Comment

The exclusion of information referred to in section 5.92(4) (see cl.14(b)) is discussed above.

Clause 14(c) appears somewhat convoluted. It is not clear if this is intended to require Local Governments to undertake research to identify and obtain information that they do not currently hold. Further, if the information is not held by the Local Government and cannot be reasonably obtained, it is not clear why it is relevant whether the information is held by another person or body.

Questions

30. Should clause 14(c) be simplified to state that information is not required to be provided if it is not held by the Local Government?

Local Government Response:
Click or tap here to enter text.

2.3.6. Clause 15 Disputes

Draft Order

Clause 15 sets out the process for dealing with disputes regarding a final response to a request for information that includes a refusal to provide some or all of the information requested. In the first instance the dispute must be discussed between the Mayor or President, the CEO and the requesting member. If this does not resolve the dispute, the requesting member may refer the dispute to Council for determination. Council's determination is final, and may override a decision by the CEO that the request would divert unreasonable resources.

WALGA Comment

The Draft Order does not appear to contemplate disputes where the Mayor or President is the requesting member.

The Draft Order specifies that Council may override a decision of the CEO under clause 14(d) that a request would divert unreasonable resources. In considering such a dispute, Council should have the benefit of the CEO's advice regarding the impact on the Local Government's functions and budget.

As only clause 14(d) is referenced in this way, it may be that Council does not have the capacity to overturn a refusal on the grounds set out in clause 14(a) – (c).

Questions

31. Should the default communications agreement specify that if the Mayor or President is the requesting member, the deputy Mayor or President should attend the meeting with the CEO in the event of a dispute?
32. Would it be beneficial to have disputes determined by the Inspector rather than Council?
33. Is it appropriate that Council can overturn the CEO decision under clause 14(d)?
34. Are there any other comments on disputes?

Local Government Response:
Click or tap here to enter text.

2.3.7. Clause 16 Mayor/President discuss media enquiry

Draft Order

Clause 16 allows the Mayor or President to discuss a media enquiry with the CEO or an appropriate nominated employee without making a request for information.

WALGA Comment

In many cases, media enquiries are directed to the Administration, and the Administration then contacts the Mayor or President to coordinate a response. Media enquiries that are not provided to the Local Government could be directed to the Mayor or President, but could also be directed to individual Council Members. It is not clear that this clause is necessary to enable these enquiries to be discussed as needed.

Questions

35. Does this clause meet the needs of Local Governments in managing media enquiries?

Local Government Response:
Click or tap here to enter text.

2.3.8. Division 4 Requests for information - processes

Draft Order

Division 4 of the Draft Order sets out the processes for making, acknowledging, discussing and responding to requests for information other than administrative requests.

Clause 18 requires that a request for information must be made to the CEO or an appropriate nominated employee in writing, by email or other electronic means approved by the CEO. Clause 19 requires the CEO to acknowledge the request within 2 working days after the day it is made.

Clause 20 allows the CEO or an appropriate nominated employee to discuss the request with the requesting member, who may request an amendment to the scope of the request in these discussions.

Clause 21 provides the requirements for responding to a request for information. As a starting point, the CEO must ensure the requesting member is given a final response as soon as practicable. Where a request relates to an agenda item, the CEO must use best endeavours to provide a final response before the meeting. In any case, the CEO must ensure that the requesting member is given a final response within 10 working days after the request is made, or notice that the final response cannot be given within that period and estimating when it will be provided. The final response must be in writing. The final response must include reasons for any refusal to provide any of the information requested.

Under clause 22(1), final responses will generally be provided to all Council Members and members of the relevant committee. Clause 22(2) provides exceptions, including where the request for information is one made by the Mayor or President in relation to representing the Local Government, correspondence or arranging a formal meeting or event. Clause 22(2) also allows the CEO and requesting member to agree that the final response is confidential or because of particular circumstances it is appropriate not to provide to all members.

Clause 23 allows the requesting member to discuss the final response with the CEO or an appropriate nominated employee, and may be provided with additional information in these discussions. Clause 24 allows the CEO to arrange a briefing, meeting or discussion with some or all Council or Committee Members in relation to a final response to a request for information.

WALGA Comment

The definition and scope of requests for information are discussed in part 2.1.4 of this discussion paper.

WALGA seeks sector feedback on whether the detailed processes and requirements in Division 4 are suitable for all Local Governments. It is not clear whether it is necessary for a communications agreement to specify that a Council or Committee Member may discuss a request or response with the CEO or appropriate nominated employee, or that the CEO may organise a briefing. In contrast, it may be helpful for a communications agreement to state what will occur if the CEO and requesting member do not agree on whether a response should be provided to all members.

Questions

36. Are there any comments on the processes and requirements in Division 4, including:
    - (i) Is it suitable that all requests for information must be made in writing by email or other electronic means approved by the CEO?
    - (ii) Is 2 working days an appropriate period for acknowledgement of a request?
    - (iii) Does clause 20 provide an appropriate method for discussing and clarifying requests for information?
    - (iv) Are the timeframes for response specified in clause 21 a reasonable baseline for all Local Governments?

(v) Does clause 22(2) provide a suitable method for deciding when a response does not need to be provided to all Council or Committee Members?
(vi) Should clause 22(2) state what would occur if the CEO and requesting member do not agree on whether a response is confidential or not to be provided to other members?
(vii) Is clause 23 unnecessary or does it provide a useful approach to discussions of a response?
(viii) Is clause 24 unnecessary or does it provide a useful approach to informing Council Members and Committee Members?

Local Government Response:
Click or tap here to enter text.

2.3.9. Division 5 Administrative requests - processes

Draft Order

Division 5 of the Draft Order sets out the requirements for making and responding to administrative requests.

WALGA Comment

The definition of "administrative matter" is discussed above.

WALGA seeks sector feedback on whether the processes and requirements are suitable for all Local Governments.

Questions

37. Is it suitable that administrative requests may be made verbally or in writing?
38. Does clause 28 provide reasonable requirements for a response?

Local Government Response:
Click or tap here to enter text.

City of Joondalup submission

Communication Agreements

Proposed Reform	Comment
Local Government Regulations Amendment Regulations 2025	
Part 1 – Preliminary	
General comment	The regulations refer to new sections 5.92A – 5.92C of the *Local Government Act 1995* which are inserted by the 2023 Amendment Act. The new sections 5.92A – 5.92C have not yet been proclaimed and it is unclear as to when these new sections will come into effect. The new sections will need to be proclaimed prior to the proposed Local Government Regulations Amendment Regulations 2025 taking effect. It is requested that further clarity be provided as to when the new sections 5.92A-5.92C will be proclaimed.
	The Draft Regulations and Draft Order are quite detailed and prescriptive. Some detail may be necessary to provide clarity and achieve an appropriate balance. It is essential that all parties understand their responsibilities, as breaches would constitute a breach of the Code of Conduct for Council Members, Committee Members and Candidates, or the Employee Code of Conduct. However, the level of prescriptive detail in the Draft Regulations and Draft Order may be restrictive for Local Governments seeing to develop locally appropriate approaches.
	In relation to regulation 28D, and the definition of '**administrative matter'** it is considered the definition for 'administrative matter' is too prescriptive. A more effective approach might be to shift the emphasis toward:

	• Clarifying and respecting the distinct roles and responsibilities of elected members and staff. • Promoting mutual respect and professional conduct as the foundation for communication; and • Framing the purpose of the agreement around supportive constructive, efficient and principled interactions.
Reg 1 – Citation	It is considered there are no apparent issues with this clause.
Reg 2 – Commencement	It is noted that the regulations are intended to come into effect (in its entirety) by 19 October 2025. Should the DLGSCI receive a considerable amount of feedback that requires the draft Orders to be amended, it is considered the date for commencement may need to be pushed back to allow for further consultation on a revised draft of the Orders and for local governments to draft agreements suitable for their own circumstances.
Part 2 – Local Government (Administration) Regulations 1996 amended	
Reg 3 – Regulations amended	It is considered there are no apparent issues with this clause.
Reg 4 – Regulation 3 amended	It is considered there are no apparent issues with this clause.
Reg 5 – Regulation 19AA amended	It is considered there are no apparent issues with this clause.
Reg 6 – Regulation 19ADA inserted	It is considered there are no apparent issues with this clause.
Reg 7 – Regulations 28C and 28D inserted	In relation to regulation 28D, and the definition of '**administrative matter'** it is considered the definition for 'administrative matter' is too prescriptive. WALGA suggests that an alternative definition could be as follows:

	administrative matter in relation to a council member or committee member, means support or assistance provided to an individual council member or individual committee member to facilitate an administrative process related to that member, and may include: (i) Council and committee meeting scheduling, attendance, apologies, leave of absence, committee deputy member attendance, drafting a notice of motion or alternative motion. (ii) Attendance at professional development, training or events, associated speech writing, ceremonial protocols, travel, accommodation and incidental expense arrangements. (iii) Entitlements to a fee, allowance, reimbursement or superannuation. (iv) Personal compliance with obligations under the Act, Regulations, code of conduct, conflict of interest or gift disclosure requirements, record keeping. (v) Information and communication technology software or hardware provided by the local government; and (vi) Any other matters specified as administrative matters in a local government's communications agreement. Alternatively, the Draft Regulations could state that administrative matters are to be defined in the local government's communications agreement. Clause (g) of regulation 28D provides that administrative matter means 'any other matter of an administrative nature,' which is considered to be too generic and could encompass anything. In relation to regulation 28D, and the definition of '**request for information'** the inclusion in the Order of the terms 'or otherwise' after referencing section 5.92 of the Act, and 'other information' in sub-clause (b) appears to substantially broaden the scope of an information enquiry envisioned under clause 5.92. The definition expands significantly beyond requests under section 5.92 and it is unclear what is intended by "or otherwise" in part (a) of the definition. Further, the inclusion of "other information" in part (b) is so open-ended, it may make any limitations imposed by (a) almost meaningless. It is requested that further clarity be provided.
Reg 8 – Regulation 29E inserted	It is considered there are no apparent issues with this clause.
Part 3 – Local Government (Model Code of Conduct) Regulations 2021 amended	

Reg 9 – Regulations amended	It is considered there are no apparent issues with this clause.
Reg 10 – Schedule 1 amended	The comments provided above with regard to the definition of ‘administrative matter’ equally apply to this clause. The comments provided above with regard to the definition of ‘request for information’ equally apply to this clause.

Local Government (Default Communications Agreement) Order 2025	
Division 1 – Preliminary provisions	
Clause 1 - Introduction	It is considered there are no apparent issues with this clause.
Clause 2 – Terms Used	The definition of 'administrative matter' and 'request for information' are provided for in the draft *Local Government Regulations Amendment Regulations 2025*. The definitions in the draft Order should refer to those phrases as having the same meaning given in the regulations so as not to duplicate the references.
Clause 3 – Application	It is considered there are no apparent issues with this clause.
Division 2 – General provisions	
Clause 4 – General principles	It is considered there are no apparent issues with this clause.
Clause 5 – Correspondence sent by mayor or president on behalf of local government	The consultation communications agreement paper provides that in clause 5, in general, all council members should receive a copy of formal correspondence sent by the Mayor or President on behalf of the local government. However clause 5(1) does not include the word 'formal' correspondence. It is unclear what types of correspondence are intended to be captured by this provision. It is requested that further clarity is provided with regard to the definition of correspondence. In addition, it is considered that the provision of all correspondence sent by the Mayor or President to all council members will become overly burdensome for local government administrative staff. For large local governments this would be a significant amount of correspondence, much of which is likely not relevant or administrative in nature. With regard to clause 5(2) it is considered the clause is to subjective as it would be left to the Mayor or President to decide what is appropriate (or not) to distribute. Also, the consultation paper provides that in exceptional circumstances, the Mayor or President can decide if it is appropriate not to provide such correspondence. But in the wording of the Order it doesn't

	refer to exceptional circumstances but rather that the Mayor or President is satisfied. It is requested that further clarity is provided with regard to the intent of this clause.
Clause 6 – Requests must not be made during social or incidental dealing or communication	It is considered there are no apparent issues with this clause.
Clause 7 – Incidental or social interactions permitted	It is considered there are no apparent issues with this clause.
Clause 8 – Nominated employees	It is considered this clause is too operational and prescriptive. The Order prescribes the minimum number of staff that the CEO must nominate for the purposes of the communications agreement, based on the class of the local government. It is considered this requirement is overly prescriptive and instead the CEO should be empowered to nominate as many staff as they consider necessary to administer the requirements they need. Further clarity is requested with regard to the register of employees nominated under subclause (1) and whether this is a separate register that accompanies the Agreement and can be amended from time to time by the CEO.
Clause 9 – CEO may direct who responds	It is considered there are no apparent issues with this clause.
Clause 10 – No response required out of hours	What is the definition of 'office hours'? It is requested that further clarity be provided with regard to the definition of 'office hours' noting that different functions of a local government operate across different hours. Is it expected that 'office hours' is the standard Monday – Friday, 9am-5pm? Or the span of hours throughout the week that all local government functions are undertaken?
Division 3 – Requests for information generally	
Clause 11 – Council member or committee member may make request for information	Clause 11 provides that a council member or committee member may make a request for – (a) Access to information held by the local government under section 5.92 of the Act or otherwise; or (b) Other information.

	The inclusion in the Order of the terms 'other otherwise' after referencing section 5.92 of the Act, and 'other information' in sub-clause (b) appears to substantially broaden the scope of an information enquiry envisioned under clause 5.92. It is requested that further clarity be provided.
Clause 12 – Information that may be requested	Clause 12 sets out the types of information a member may request however, it is noted that clause 12(3) provides that this clause does not limit what information may be sought. The inclusion of clause 12(3) appears to provide that <u>any</u> information may then be sought. It is requested that further clarity be provided.
Clause 13 – Requirements applicable to requests for information	It is considered there are no apparent issues with this clause.
Clause 14 – Certain information not required to be provided	It is considered there are no apparent issues with this clause.
Clause 15 – Disputes regarding final response to request for information	The Communications Agreement is made between the Council and the CEO. On that basis, it is considered inappropriate for the Council to be the final arbiter of a dispute between the parties. It is suggested that such disputes be arbitrated by the Inspector or an independent third party.
Clause 16 – Mayor or president may discuss media enquiry without making request for information	It is considered there are no apparent issues with this clause.
Division 4 – Requests for information other than administrative requests for information	
Clause 17 – Application	It is considered there are no apparent issues with this clause.
Clause 18 – Making a request for information	It is considered there are no apparent issues with this clause.
Clause 19 – Receipt of request must be acknowledged	It is considered there are no apparent issues with this clause.

Clause 20 – Request may be discussed and amended	It is considered there are no apparent issues with this clause.
Clause 21 – Responding to a request for information	Sub-clause (2) requires the CEO to use their 'best endeavours to respond to requests relating to items on a Council or Committee meeting agenda before the meeting takes place. The term 'best endeavours is not defined in the Order and is considered to be highly subjective depending on who is making the judgment. Arguably, 'best endeavours' cannot overcome a situation that is not practicable.
Clause 22 – When final response must be provided to other members	It is considered that the provision of all responses to all council members will become overly burdensome for local government administrative staff. For large local governments this would be a significant amount of correspondence, much of which is likely not relevant or administrative in nature.
Clause 23 – Requesting member may discuss final response	It is considered there are no apparent issues with this clause.
Clause 24 – CEO may arrange for briefing, meeting or discussion in relation to final response	It is considered there are no apparent issues with this clause.
Division 5 – Administrative requests for information and requests for administrative assistance	
Clause 25 – Terms used: administrative request	It is considered there are no apparent issues with this clause.
Clause 26 – Council member or committee member may request assistance regarding administrative matter	It is considered there are no apparent issues with this clause.
Clause 27 – Making an administrative request	It is considered there are no apparent issues with this clause.

Clause 28 – Responding to an administrative request	It is considered there are no apparent issues with this clause.
Clause 29 – Application of agreement to commissioner	It is considered there are no apparent issues with this clause.
Clause 30 – Requests for information by commissioner	It is considered there are no apparent issues with this clause.

Presentation of Petitions Protocol

Protocol owner:	Director Governance and Strategy
Contact person (extension):	Manager Governance Ext 4418
Promapp link:	• Nil
Related protocols:	• Nil
Related policies:	• Nil
Related plans/strategies:	• Nil
Other related documentation/legislation:	*City of Joondalup Meeting Procedures Local Law 2013.*
HPERM reference:	INT22/71
Last reviewed:	January 2022

Objective:

The following protocol is in place to detail the process related to the presentation of petitions to the Council.

Background

In accordance with clause 5.11(1)(b) of the City of Joondalup's *Meeting Procedures Local Law 2013,* a petition can either be delivered to an Elected Member or the Chief Executive Officer (CEO) for presentation at a Council meeting.

Petitions are then presented at a Council meeting.

Petitions presented at or prior to a Briefing Session

- Petitions presented by an Elected Member or the CEO, at or prior to a Briefing Session, will be checked for validity by the Governance Team in accordance with clause 5.11(1) of the *Meetings Procedures Local law 2013,* and included on the agenda for the first Council meeting following the Briefing Session.

Petitions presented after a Briefing Session

- Unless the petition relates to an item on the agenda of the Council meeting, petitions presented by an Elected Member or the CEO after a Briefing Session, will not be considered at the first Council Meeting following that Briefing Session, and instead will be checked for validity for inclusion on the agenda for the Council meeting after the next Briefing Session.

Administrative Matters

- The Governance Team will check petitions for adherence with clause 5.11(1) of the *Meeting Procedures Local Law 2013.*
- Petitions that are considered 'invalid' for not complying with clause 5.11(1) of the *Meeting Procedures Local Law 2013,* will be referred back to the lead petitioner to meet petition requirements or to seek agreement that it be considered as a multi-signatory letter.
- The full content of the petition, and any supporting documentation (excluding petitioner contact details – other than the lead petitioner), will be provided to Elected Members to allow them to make a full and informed decision by the Manager Governance.
- The Manager Governance will provide additional information to Elected Members on previous Council resolutions on similar petitions.
- No officer's comment will be provided to Council on whether the petition should be received or refused.

Notification of Public Works Council Policy

Responsible directorate: Infrastructure Services

Objective: To state the City of Joondalup's commitment to notifying the community about upcoming public works which may affect them.

1. Application:

This policy applies to formal notifications from the City about upcoming public works.

2. Definitions:

"public works" means any works to assets such as, but not limited to, City-owned or managed buildings, roads, footpaths, lighting, playspaces, sporting infrastructure, parks, sumps and car parks, carried out by the City or agents of the City.

"notification" means the provision of information to affected stakeholders regarding the commencement of public works. It does not include consultation with the community to inform decision-making.

3. Statement:

The City of Joondalup recognises the importance of providing effective, timely and transparent information to the community about upcoming public works which may affect them.

4. Details:

4.1. Public works where notification is required:

The City will notify identified stakeholders about upcoming public works whenever it is required to do so under legislation, or whenever the City determines the public works could impact or inconvenience the community to a significant degree.

4.2. Public works where notification is not required:

Notification is not required where an emergency, or other public safety issue has necessitated urgent or immediate action.

4.3. Principles of notifications:

To ensure notifications are effective, timely and transparent, the following principles will apply, unless bound by statutory or legislative requirements.

a. The City will identify stakeholders to be notified by considering any persons, groups or organisations that could be affected by the public works.

b. The City will identify and implement the most appropriate communication methodology to meet the needs of stakeholders. Communication methods could include letters, on-site signage, newspaper advertisements, website information, eNewsletter items, media announcements, or social media posts, amongst others.

c. The City will ensure that the timing of notifications has due regard for the potential disruption caused by the public works.

Creation date: August 2020 (CJ117-08/20)

Formerly:

Amendments:

Last reviewed:

Related documentation:
- Community Consultation Council Policy
- Planning Consultation Local Planning Policy

File reference: 108874

Community Consultation Council Policy

Responsible directorate: Governance and Strategy

Objective: To state the City of Joondalup's commitment to effective, transparent and accessible community consultation to inform decision-making.

1. Application:

This policy applies to all community consultation activities in the City of Joondalup.

For consultations relating to planning proposals, it should be noted that there are additional and more specific requirements outlined in the *Planning Consultation Local Planning Policy*. Requirements relating to the closure of pedestrian accessways are addressed in the *Closure of Pedestrian Accessways Local Planning Policy*.

This policy does not describe the requirements for notifying the community about a matter which may affect them where feedback is not required but community members need to be advised. This is described in the *Notification of Public Works Council Policy*.

2. Definitions:

"community consultation" means any activity which seeks feedback from community members to inform decision-making.

3. Statement:

The City of Joondalup recognises the importance of effective, transparent and accessible community consultation to ensure feedback from the community is considered as part of the City's decision-making processes. Community consultation informs, but does not replace, the decision-making role of the City and the Council.

The City will consult with the community whenever it is required to do so under legislation (see Table 1), or whenever it is considered valuable to inform decision-making. This could include major policy changes, new community facilities and venues, or changes to City services, amongst others.

4. Details:

4.1. Principles of Community Consultation:

To ensure the City's community consultation practices are effective, transparent and accessible, the following principles will apply, unless bound by statutory and legislative requirements (see Appendix).

a. The City will identify stakeholders by considering any persons, groups or organisations that could be affected by, or are interested in, the matter under consideration.

b. The City will identify and implement the most appropriate methodology to both meet the needs of stakeholders and to best inform the City's decision-making processes. Methods of engagement could include questionnaires, meetings, focus groups, interviews, forums or workshops, amongst others.

c. The City will ensure that the timing and duration of consultation activities has due regard for conflicting priorities such as public holidays, school holidays, Council elections and/or other consultation activities.

d. The City will endeavour to make appropriate background information and contextual material available to consultation participants to support understanding of the relevant legal, statutory, strategic and/or local context.

e. The City will employ sound social research and data collection methods and will adhere to professional, ethical standards and codes of practice for the analysis and reporting of consultation outcomes.

f. The City will ensure that consultation outcomes are shared with the community where appropriate.

Creation date:	June 1999 (CJ213-06/99)
Formerly:	Public Participation Policy Community Consultation and Engagement Policy
Amendments:	CJ213-06/99, CJ156-09/06, CJ174-10/10, CJ093-05/12, CJ111-08/19, CJ312-11/24
Last reviewed:	November 2024 (CJ312-11/24)
Related documentation:	• Closure of Pedestrian Accessways Local Planning Policy • Dog Act 1976 • Elections Caretaker Council Policy • Land Administration Act 1997 • Local Government Act 1995 • Notification of Public Works Council Policy • Planning and Development (Local Planning Schemes) Regulations 2015 • Planning Consultation Local Planning Policy
File reference:	75521

Appendix

The City of Joondalup is directed by legislation which sets out the consultation requirements for the following local government matters.

Table 1. Legislative consultation requirements — public notices

Type	Minimum duration	Communication Methods (*Local Government (Administration) Regulations 1996* pt 1A)								
		City website	Stakeholder notification letter	State Government agency/ department website	Newspaper advertisement (state-wide newspaper)	Newspaper advertisement (local newspaper)	City social media	City newsletter	Noticeboard (City library/ administration building)	Email/text message/other electronic distribution
Changing method to election by Council (*Local Government Act 1995* s. 2.12A)	42 days	Yes	No	At least three of						
New local laws or amendments to local laws (*Local Government Act 1995* s. 3.12)	42 days	Yes	No	At least three of						
Closure of City-managed thoroughfares to vehicles for more than 4 weeks (*Local Government Act 1995* s. 3.50)	Reasonable period of time (at least 7 days)	Yes	Yes	At least three of						
Notifying landowners about changes to the level or alignment of public thoroughfares, or draining water from a public thoroughfare (*Local Government Act 1995* s. 3.51)	Reasonable period of time (at least 7 days)	Yes	Yes	At least three of						
Disposing of property (eg selling or leasing) (*Local Government Act 1995* s. 3.58)	14 days	Yes	No	At least three of						

Type	Minimum duration	Communication Methods (*Local Government (Administration) Regulations 1996* pt 1A)								
		City website	Stakeholder notification letter	State Government agency/ department website	Newspaper advertisement (state-wide newspaper)	Newspaper advertisement (local newspaper)	City social media	City newsletter	Noticeboard (City library/ administration building)	Email/text message/other electronic distribution
Business plan for a commercial enterprise (*Local Government Act 1995* s. 3.59)	42 days	Yes	No	At least one of		At least two of				
Giving notice of certain rates (differential general rates or a minimum payment applying to a differential rate category) (*Local Government Act 1995* s. 6.36)	21 days	Yes	No	At least three of						
Review of ward boundaries and councillors (*Local Government Act 1995* sch. 2.2(6))	42 days	Yes	No	At least three of						
Business plan for the formation of a regional subsidiary (*Local Government (Regional Subsidiaries) Regulations 2017* pt 2(4))	42 days	Yes	No	At least three of						
Amendments to the charter for a regional subsidiary (*Local Government (Regional Subsidiaries) Regulations 2017* pt 2(6))	42 days	Yes	No	At least three of						
New dog prohibited area or new dog exercise area (*Dog Act 1976* s. 31)	28 days	No	No	At least three of						

Table 2. Legislative consultation requirements — Other

Type	Duration	Communication Methods								
		City website	Stakeholder notification letter	State Government agency/ department website	Newspaper advertisement (state-wide newspaper)	Newspaper advertisement (local newspaper)	City social media	City newsletter	Noticeboard (City library/ administration building)	Email/text message/other electronic distribution
Strategic Community Plan (*Local Government (Administration) Regulations 1996* pt 5 div 3)	Not specified	Not specified								
Road closures at the request of local government (*Land Administration Regulations 1998* pt 7(9))	35 days	Yes	No	No	No	Yes	No	No	No	No

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF BOND PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF129312	19/05/2025	ABHIN THANKACHAN				750.00
			515337 - BOND		750.00	
EF128980	7/05/2025	ANDREW LIANG				822.00
			ROP163064 - BOND		822.00	
EF128981	7/05/2025	CHLOE EIFFE				1,000.00
			4391434 - BOND		1,000.00	
EF130275	30/05/2025	COLLEEN CRUICKSHANK				822.00
			1211393 - BOND		822.00	
EF130276	30/05/2025	JEREMY ANTHONY O'DONOGHUE				2,675.90
			1206736 - BOND		2,675.90	
EF129311	19/05/2025	LESLEE PANES				750.00
			434914 - BOND		750.00	
EF129313	19/05/2025	LESLEY WALLER				2,000.00
			530379 - BOND		2,000.00	
EF130274	30/05/2025	NORTH SHORE COUNTRY CLUB & RESIDENTS ASSOC INC				800.70
			1195981 - BOND		800.70	
EF128979	7/05/2025	PENMAES GROUP				1,000.00
			4319322 - BOND		1,000.00	
						10,620.60

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF BOND PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to May 2025						
EF128672	7/05/2025	PENMAES GROUP				-1,000.00
			EF128672 -		-1,000.00	
						-1,000.00
				NET PAYMENT AMOUNT		**$9,620.60**

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF130062	28/05/2025	101 IT PTY LTD (HUSH ANTI BARKING DEVICES)				2,541.00
			ATV9PRNO6F - COJ RANGERS		2,541.00	
EF129002	15/05/2025	AALIA MERCHANT				110.10
			1047860_10/02/25 - JOONDALUP JOY FOOD CHINESE #8103		110.10	
EF129342	22/05/2025	ABC BLINDS & CURTAINS				3,400.00
			774536 - RM - CARPENTRY EXT MATERIAL PUR		3,400.00	
EF130016	28/05/2025	ACCESS ICON PTY LTD (CASCADA GROUP)				11,536.80
			22790 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	02722	10,744.80	
			22846 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	02722	792.00	
EF129030	15/05/2025	ACTION GLASS & ALUMINIUM				517.00
			69098 - RM - WINDOWS/WINDOW TREATMENTS EXT MATER		517.00	
EF129964	28/05/2025	ACTION GLASS & ALUMINIUM				401.79
			69440 - CLC - DOOR PANEL		401.79	
113461	28/05/2025	ACTION SHEDS				61.65
			BPU24/0433 - BUILDING SERVICES LEVY REFUND		61.65	
EF129831	28/05/2025	ADRIAN HILL				4,879.67
			ALLOW-DM-MAY 2025 - DEPUTY MAYOR ALLOWANCE - MAY 2025		2,023.17	
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	
EF129039	15/05/2025	ADSAMOTION PTY LTD (BOLLINGER THE AUTOMATIC CHOICE)				946.60
			32139 - COJ WORKS OPERATION CENTRE		946.60	
EF129978	28/05/2025	ADSAMOTION PTY LTD (BOLLINGER THE AUTOMATIC CHOICE)				542.85
			32209 - ANNUAL SERVICE TO CAR PARK GATE		542.85	
EF129973	28/05/2025	AEC GROUP PTY LTD				6,765.00
			I005881 - PEER REVIEW SROI REPORT		6,765.00	
EF129861	28/05/2025	AIDAN L FRANCIS				1,218.00
			34404 - TRAINING - HR LICENCE		1,218.00	
EF129132	15/05/2025	AL WANNEROO PTY LTD (WANNEROO MITSUBISHI / WANNEROO ISUZU				159,447.96
			2033268 - ISUZU DMAX 1IOW187		53,149.32	
			2033338 - ISUZU DMAX 1IOW185		53,149.32	
			2033339 - ISUZU DMAX 1IOW186		53,149.32	
EF130064	28/05/2025	AL WANNEROO PTY LTD (WANNEROO MITSUBISHI / WANNEROO ISUZU				162,007.85
			2033268 29/04/25 - REGISTRATION COSTS		143.30	
			2033338 29/04/25 - REGISTRATION COSTS		143.30	
			2033339 29/04/25 - REGISTRATION COSTS		143.30	
			2034420 - DMAX 1IPS151		53,819.50	
			2034421 - DMAX 1IPS154		53,819.50	
			2034422 - REGISTRATION COSTS		119.45	
			2034424 - DMAX 1IPS155		53,819.50	
EF129846	28/05/2025	ALAN AND KATHARINE BARNDON				187.92
			204397 - RATES REFUND PN 204397		187.92	
EF129290	15/05/2025	ALBERT JACOB				825.00
			MAY 2025 - EXPENSE REIMBURSEMENT - MAY 2025		825.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF130253	28/05/2025	ALBERT JACOB				12,016.70
			ALLOW-MAYOR-MAY 2025 - MAYORAL ALLOWANCE - MAY 2025		8,092.92	
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		3,984.33	
			MAY 2025 - MAYOR'S VEHICLE CONTRIBUTION - MAY 2025		-60.55	
EF129042	15/05/2025	ALCHEMY SAUNAS PTY LTD				3,630.00
			INV-0620 - MONTHLY HIRE OF OUTDOOR SAUNAS		3,630.00	
EF129016	15/05/2025	ALEXANDER PAPADIMITRIOU				375.00
			RIM95246 - VEHICLE CROSSOVER SUBSIDY CURRAJONG CR		375.00	
EF129905	28/05/2025	ALICIA REPETTO				68.00
			940292 - TEAM SPORTS REFUND		68.00	
EF129274	15/05/2025	ALINTA				161.00
			029003046 01/04/25 - ELLERSDALE AVE WARWICK 27/02/25 - 31/03/		16.75	
			227002208 23/04/25 - BRAMSTON PARK COMM SPORT 17/01- 16/04/25		55.80	
			436998530 28/01/25 - CONSTELLATION DR O/REEF 4/10/24-06/01/25		39.70	
			436998530_09/04/25 - 66 CONSTELLATION DR 6 JAN 2025 TO 8 APR 2025		35.15	
			642498400_01/04/25 - LOT 507 BOAS AVE 27 FEB 2025 TO 28 MAR 2025		13.60	
EF130234	28/05/2025	ALINTA				942.10
			214002367 - TRAPPERS DR WOODVALE 2140023675		473.35	
			441001914 22/05/25 - ALTHAEA WAY WOODVALE 13/2 - 16/05/25		67.70	
			576008730 15/05/25 - TRAPPERS DR WOODVALE 5760087304		268.70	
			642498400 02/05/25 - BOAS AVE JOONDALUP 28/3 - 28/04/25		14.55	
			750000359 17/04/25 - FALKLAND WAY KINROSS 18/01-15/04/25		32.55	
			802001699 0105/25 - CURRAMBINE COMM CTR 28/01-30/04/25		85.25	
EF129953	28/05/2025	ALISON TAYLOR				100.00
			INWE25/25034 - REFUND EPERMIT 2257		100.00	
EF129033	15/05/2025	ALL FENCE U RENT PTY LTD				344.86
			4961 - TEMPORARY FENCING	VP324286	172.43	
			5610 - TEMPORARY FENCING	VP324286	172.43	
EF129029	15/05/2025	ALLWEST TURFING				7,981.05
			54439 - LYSANDER PARK	04122	4,312.00	
			54516 - WARWICK BOWLING CLUB	04122	3,669.05	
EF129963	28/05/2025	ALLWEST TURFING				59,067.03
			54441 - SITE PREPARATION AND REMOVAL OF SPOILS F	04122	30,413.35	
			54527 - CHICHESTER PARK WOODVALE	04122	4,198.70	
			54561 - SITE PREPARATION AND REMOVAL OF SPOILS F	04122	21,799.25	
			54667 - ELCAR DOG PARK	04122	2,655.73	
EF129968	28/05/2025	ALS LIBRARY SERVICES PTY LTD				8,787.40
			120464 - PROFILED STOCK		25.55	
			120465 - DISCRETIONARY TITLES AS SELECTED		34.76	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			120466 - DISCRETIONARY TITLES AS SELECTED		56.75	
			120467 - DISCRETIONARY TITLES AS SELECTED		45.40	
			120468 - DISCRETIONARY TITLE SELECTION		69.53	
			120469 - PROFILED STOCK		65.31	
			120470 - PROFILED STOCK		302.66	
			120471 - PROFILED STOCK		106.47	
			120472 - PROFILED STOCK		23.10	
			120473 - PROFILED STOCK		126.34	
			120474 - PROFILED STOCK		31.94	
			120475 - PROFILED STOCK		160.01	
			120476 - PROFILED STOCK		77.37	
			120477 - PROFILED STOCK		123.51	
			120478 - PROFILED STOCK		42.59	
			120479 - PROFILED STOCK		14.19	
			120480 - PROFILED STOCK		26.26	
			120481 - PROFILED STOCK		30.87	
			120720 - PROFILED STOCK		230.66	
			120721 - DISCRETIONARY TITLE SELECTION		38.31	
			120722 - DISCRETIONARY TITLES AS SELECTED		12.77	
			120723 - DISCRETIONARY TITLES AS SELECTED		17.74	
			120724 - JUNIOR AWARD WINNERS		19.16	
			120725 - PROFILED STOCK		56.91	
			120726 - PROFILED STOCK		67.42	
			120727 - PROFILED STOCK		136.66	
			120728 - PROFILED STOCK		103.63	
			120729 - PROFILED STOCK		416.66	
			120730 - PROFILED STOCK		77.37	
			120731 - PROFILED STOCK		104.05	
			120732 - PROFILED STOCK		312.29	
			120733 - PROFILED STOCK		21.29	
			120734 - PROFILED STOCK		201.40	
			120735 - PROFILED STOCK		108.90	
			120736 - PROFILED STOCK		17.74	
			120737 - PROFILED STOCK		78.08	
			120738 - PROFILED STOCK		86.26	
			120739 - PROFILED STOCK		77.37	
			120740 - PROFILED STOCK		56.78	
			120741 - PROFILED STOCK		21.29	
			121006 - DISCRETIONARY TITLE SELECTION		110.68	
			121007 - PROFILED STOCK		309.48	
			121008 - CUSTOMER SUGGESTED PURCHASES		24.84	
			121009 - CUSTOMER SUGGESTED PURCHASES		16.32	
			121010 - DISCRETIONARY TITLES AS SELECTED		17.74	
			121011 - PROFILED STOCK		10.64	
			121012 - PROFILED STOCK		268.27	
			121013 - PROFILED STOCK		177.42	
			121014 - PROFILED STOCK		249.12	
			121015 - PROFILED STOCK		163.28	
			121016 - PROFILED STOCK		19.87	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			121017 - PROFILED STOCK		173.91	
			121018 - PROFILED STOCK		24.84	
			121019 - PROFILED STOCK		28.39	
			121020 - PROFILED STOCK		42.59	
			121021 - PROFILED STOCK		24.84	
			121022 - PROFILED STOCK		52.53	
			121023 - PROFILED STOCK		52.53	
			121267 - PROFILED STOCK		575.04	
			121268 - CUSTOMER SUGGESTED PURCHASES		52.88	
			121269 - CUSTOMER SUGGESTED PURCHASES		46.14	
			121270 - DISCRETIONARY TITLE SELECTION		17.74	
			121271 - DISCRETIONARY TITLE SELECTION		19.16	
			121272 - PROFILED STOCK		65.29	
			121273 - PROFILED STOCK		340.71	
			121274 - PROFILED STOCK		104.34	
			121275 - PROFILED STOCK		210.79	
			121276 - PROFILED STOCK		92.28	
			121277 - PROFILED STOCK		213.64	
			121278 - PROFILED STOCK		49.69	
			121279 - PROFILED STOCK		30.52	
			121280 - PROFILED STOCK		53.23	
			121281 - PROFILED STOCK		80.92	
			121282 - DISCRETIONARY TITLE SELECTION		38.32	
			121283 - PROFILED STOCK		26.26	
			121284 - PROFILED STOCK		106.48	
			121285 - PROFILED STOCK		95.12	
			121286 - PROFILED STOCK		49.69	
			121287 - PROFILED STOCK		24.84	
			121627 - PROFILED STOCK		96.52	
			121628 - DISCRETIONARY TITLES AS SELECTED		11.24	
			121629 - DISCRETIONARY TITLE SELECTION		27.67	
			121630 - JUNIOR AWARD WINNERS		38.32	
			121631 - DISCRETIONARY TITLE SELECTION		26.25	
			121632 - PROFILED STOCK		141.25	
			121633 - PROFILED STOCK		55.44	
			121634 - PROFILED STOCK		126.35	
			121635 - PROFILED STOCK		52.53	
			121636 - PROFILED STOCK		68.84	
			121637 - PROFILED STOCK		107.17	
			121638 - PROFILED STOCK		52.53	
			121639 - PROFILED STOCK		128.48	
			121640 - PROFILED STOCK		92.28	
			121641 - PROFILED STOCK		37.43	
			121642 - DISCRETIONARY TITLE SELECTION		39.38	
EF129040	15/05/2025	ALSCO PTY LIMITED				1,585.73
			CPER2503349 - COJ WORKS OPERATIONS DEPOT		202.69	
			CPER2504784 - YEAR 1 - HYGIENE SERVICES CLC		1,383.04	
EF129315	22/05/2025	ALSCO PTY LIMITED				1,383.04

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CPER2493702 - HYGIENE SERVICES CLC		1,383.04	
EF129972	28/05/2025	ALYKA PTY LTD				385.00
			INV-40663 - BACK UP GOOGLE ANALYTICS GA3 DATA		385.00	
EF128996	15/05/2025	ALYSSANN CAMPBELL				243.61
			514272 - BUSINESS UNIT MORNING TEA		243.61	
EF128989	15/05/2025	AMANDA KEATS				100.00
			INWE25/23550 - ANIMAL STERILISATION		100.00	
EF129925	28/05/2025	AMANDA WESSON				340.00
			902779 - TEAM SPORTS REFUND		340.00	
EF129041	15/05/2025	AMPOL AUSTRALIA PETROLEUM PTY LTD				53,984.03
			948899 - FUEL IMPORT 01/05/2025		53,984.03	
EF129276	15/05/2025	AMPOL PETROLEUM DISTRIBUTORS PTY LTD				355.83
			PSI1033129 - LIPLEX PLUS EP2 GREASE 450GM		355.83	
EF129928	28/05/2025	AMY FORMAGGIO				136.00
			907198 - TEAM SPORTS REFUND		136.00	
EF129863	28/05/2025	ANNA MELISSA FERGUSON				385.39
			130275 - RATES REFUND		385.39	
EF129844	28/05/2025	ANTHEA CLARK				61.65
			BPU25/0024 - BUILDING SERVICES LEVY		61.65	
EF129015	15/05/2025	ANTHONY AND VALERIE GREEN				500.00
			CRN-020425074323 - CCTV REBATE TRAPPERS DVE WOODVALE		500.00	
EF129023	15/05/2025	ANTHONY MCLAUGHLIN				500.00
			CRN-110325124529 - CCTV REBATE GILES AVE PADBURY		500.00	
EF129028	15/05/2025	ARRB GROUP LTD (CENTRE OF CONNECTED AND AUTOMATED TRANSPORT)				9,500.00
			SIN004663 - CCAT MEMBERSHIP2025		9,500.00	
EF129962	28/05/2025	ARTEIL WA PTY LTD				433.40
			92097 - 1 X SAPPHIRE MK 1 SMALL SEAT		433.40	
EF129982	28/05/2025	ARTISAN ALLEY PTY. LTD. (GATHER FOODS)				957.99
			7094 - PROVIDE MORNING TEA FOR STAFF MEETING ON		957.99	
EF128986	15/05/2025	ARTS HUB AUSTRALIA PTY LTD				385.00
			222223 - MEMBERSHIP 25/26		385.00	
EF129043	15/05/2025	ARUMA SERVICES (AUSSIE BISCUITS)				308.00
			ARUM-016314 - 2 BOXES OF LARGE MIXED BISUITS		308.00	
EF129316	22/05/2025	ARUMA SERVICES (AUSSIE BISCUITS)				173.59
			ARUM-012688 - 1 BOX OF LARGE MIXED BISCUITS		173.59	
EF128995	15/05/2025	ASHLEY GIBSON				231.00
			125382 - REFUND CREDIT SUMMER 2025/25 SEASON		231.00	
EF129027	15/05/2025	ASLAB PTY LTD				19,145.35
			26182 - ASPHALT TESTING - CORE DENISTY (MRWA 733	02622	6,489.34	
			26183 - MOOLANDA BLVD, KINGSLEY.	02622	2,034.12	
			26184 - MOOLANDA BLVD, KINGSLEY.	02622	2,059.92	
			26185 - MOOLANDA BLVD, KINGSLEY.	02622	2,013.17	
			26186 - IRWIN PLACE PADBURY	02622	1,550.34	
			26187 - GLEDDON WAY HILLARYS	02622	1,271.49	
			26188 - STAWELL WAY PADBURY	02622	1,287.61	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			26189 - MACARTHUR AVE, PADBURY.	02622	2,439.36	
EF129314	22/05/2025	ASPHALTECH PTY LTD				1,362,194.85
			19254 - MOOLANDA BLVD KINGSLEY	00723	15,396.40	
			19255 - EVANS PLACE PADBURY	00723	49,894.06	
			19256 - IOLANTHE DRIVE DUNCRAIG	00723	61,031.31	
			19257 - MACARTHUR AVENUE PADBURY	00723	167,562.14	
			19258 - WATERFORD DRIVE HILLARYS	00723	179,391.67	
			19259 - SANDPIPER STREET SORRENTO	00723	28,815.02	
			19260 - 6 TO 10 UNITS - CONVERT GULLY GRATE TO S	00723	28,383.61	
			19261 - REINSTATEMENT - PAINTED KERB NUMBERS (11	00723	158,272.85	
			19262 - REINSTATEMENT - PAINTED KERB NUMBERS (1-	00723	42,816.44	
			19263 - REINSTATEMENT - PAINTED KERB NUMBERS (1-	00723	39,187.31	
			19264 - 251 TO 500M KERB BACKFILL PER ORDER	00723	127,008.19	
			19265 - TEMPORARY RAISED PAVEMENT MARKERS	00723	27,045.27	
			19266 - 251 TO 500M KERB BACKFILL PER ORDER	00723	169,753.54	
			19267 - REINSTATEMENT - PAINTED KERB NUMBERS (11	00723	64,198.70	
			19268 - IRWIN PLACE PADBURY	00723	47,631.96	
			19269 - LIFTING AND RELAYING OF PAVERS	00723	110,533.37	
			19270 - REINSTATEMENT - PAINTED KERB NUMBERS (1-	00723	45,273.01	
EF129961	28/05/2025	ASPHALTECH PTY LTD				1,425,725.11
			19336 - WATERFORD DRIVE HILLARYS	00723	128,873.49	
			19337 - 100% RECYCLED COLD EMULSION ASPHALT (MIN	00723	339,629.69	
			19338 - IOLANTHE DRV DUNCRAIG SMA7 50 MARSHALL BLOW	00723	85,357.07	
			19339 - MACARTHUR AVENUE PADBURY SMA7 50 MARSHALL BLOW	00723	115,049.03	
			19340 - 501 TO 1000M KERB BACKFILL PER ORDER	00723	114,492.00	
			19341 - GUARDIAN LOOP CURRAMBINE	00723	54,741.89	
			19342 - MACEDON PLACE CRAIGIE	00723	35,090.97	
			19343 - AWHINA PLACE KALLAROO	00723	19,892.76	
			19344 - BLYTHE LANE CURRAMBINE ASPHALT	00723	15,984.68	
			19345 - STAWELL WAY PADBURY	00723	3,403.63	
			19346 - SANDPIPER ST SORRENTO KERBING	00723	56,427.37	
			19347 - ELWOOD CRT CRAIGIE KERBING	00723	21,909.10	
			19348 - LIFTING AND RELAYING OF PAVERS	00723	3,179.56	
			19358 - EVANS PLACE PADBURY ASPHALT	00723	28,872.81	
			19363 - WARWICK ROAD GREENWOOD	00723	141,945.21	
			19364 - WARWICK RD DUNCRAIG	00723	146,623.52	
			19365 - WARWICK ROAD DUNCRAIG	00723	114,252.33	
EF129032	15/05/2025	AUSCORP IT				1,701.77
			INV-00040585 - TYPE C PHONE CHARGER AND CABLE		907.50	
			INV-00040592 - TN253 BLACK TONER		456.57	
			INV-00040597 - USB TO C CABLES		337.70	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF129967	28/05/2025	AUSCORP IT				4,224.61
			INV-00040623 - VIEWSONIC TD2223-2 MONITOR SKU- TD2223-2		2,887.50	
			INV-00040637 - SAMSUNG S10FE_5G 128 -SM-X626BZAAATS		1,337.11	
EF129970	28/05/2025	AUSPICIOUS ARTS PROJECTS INC				5,500.00
			AR-INV-200629 - ANYTHING YOU CAN DO – PADBURY HALL		5,500.00	
EF129984	28/05/2025	AUSTGUARDS AND PATROLS SERVICES PTY LTD				5,144.81
			COJ0060 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP339453	2,049.19	
			COJ0061 - GATES LOCK AND UNLOCK APRIL 2025	VP339453	2,930.73	
			COJ0062 - STATIC GUARD ATTENDANCE MONDAY - FRIDAY	VP339453	164.89	
EF129037	15/05/2025	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				3,815.81
			11666 - ANZAC DAY SECURITY		3,815.81	
EF129026	15/05/2025	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD (ONEMUSIC)				4,373.02
			01220255/00082 - LICENCE FEES 15/03/2025 - 05/04/2025		4,208.02	
			81 - SPRAY IT FORWARD 2025		165.00	
EF129272	15/05/2025	AUSTRALIA DAY COUNCIL OF WA INC				738.38
			INV-2445 - ABORIGINAL CULTURAL AWARENESS WORKSHOP -		738.38	
EF130233	28/05/2025	AUSTRALIA DAY COUNCIL OF WA INC				2,215.13
			INV-2446 - BRIDGING THE KNOWLEDGE GAP' WORKSHOP		2,215.13	
EF129271	15/05/2025	AUSTRALIA POST				9,717.26
			1013981529 - POSTAGE APRIL 25 A/C 620846		475.86	
			1013982180 - POSTAGE APRIL 25 A/C 678700		7,985.68	
			1013984578 - PERIOD ENDING 30/04/25		1,255.72	
EF129031	15/05/2025	AUSTRALIAN AIRCONDITIONING SERVICES P/L				2,673.55
			81681 - BEAUMARIS COMMUNITY CENTRE	02822	107.80	
			81785 - COJ WHITFORDS LIBRARY	02822	2,036.10	
			81793 - GREENWOOD SCOUT HALL	02822	53.90	
			81797 - CLC - GYM	02822	475.75	
EF129965	28/05/2025	AUSTRALIAN AIRCONDITIONING SERVICES P/L				208,401.69
			74342 - CIVIC CENTRE CHILLER UPGRADE AND REPLACE	01724	183,574.60	
			81801 - CRAIGIE LEISURE CENTRE	02822	444.40	
			81814 - COJ LIBRARY	02822	215.60	
			81878 - WHITFORDS SENIOR CITZS	02822	190.39	
			81992 - ROUTINE MAINTENANCE APRIL 2025	02822	23,976.70	
EF129976	28/05/2025	AUSTRALIAN DANCING SOCIETY LTD				2,800.00
			2025/001 - SPONSORSHIP FOR 2025		2,800.00	
EF129341	22/05/2025	AUSTRALIAN INSTITUTE OF MANAGEMENT				13,494.78
			7172592 - AIM WOMEN IN LEADERSHIP		13,494.78	
EF130232	28/05/2025	AUSTRALIAN INSTITUTE OF MANAGEMENT				3,415.00
			7173070 - TRANSFER FEE		150.00	
			7173071 - NEW SUPERVISOR		1,254.00	
			7173662 - EXCEL FORMULAS & FUNCTIONS TRAINING		418.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7173663 - EXCEL FORMULAS & FUNCTIONS TRAINING -		418.00	
			7173952 - DEVELOPING RESILIENCE 19TH & 20TH AUGUST		1,175.00	
EF129273	15/05/2025	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				1,773.00
			2504412026 - LIBRARY ANNUAL C4 MEMBERSHIP		1,773.00	
EF129974	28/05/2025	AUSTRALIAN RED CROSS SOCIETY				675.00
			AXI00126016 - YOUTH FIRST AID WORKSHOP - 17 APRIL 2025		675.00	
EF129036	15/05/2025	AXIIS CONTRACTING PTY LTD				159,955.63
			8922 - BEACHSIDE DRIVE BURNS BEACH	02121	3,388.08	
			8923 - LYSANDER PARK	02121	10,573.19	
			8927 - MEGIDDO WAY DUNCRAIG	02121	145,994.36	
EF129971	28/05/2025	AXIIS CONTRACTING PTY LTD				87,434.24
			8945 - CHICHESTER PARK CROSSOVER	02121	2,500.99	
			8956 - ANNATO PARK PLAYSPACE	02121	7,225.36	
			8957 - GREY CONCRETE - DUAL USE PATH (2.1 TO 3.	02121	5,320.96	
			8958 - WOODLAKE RETREAT KINGSLEY	02121	30,377.13	
			8962 - ROUNTREE WAY MARMION	02121	1,277.25	
			8964 - DAWSON ST BELDON REPAIRS	02121	2,248.82	
			8966 - DEMOLITIION - REMOVAL AND DISPOSAL OF GR	02121	2,673.00	
			8977 - ALBURY LANE CURRAMBINE	02121	8,202.03	
			8978 - GREY CONCRETE - DUAL USE PATH (1.8 TO 2.	02121	27,608.70	
EF129966	28/05/2025	AZAWAY				418.00
			2832 - DARKIN COURT BROKEN FENCE		418.00	
EF130002	28/05/2025	BACK BEACH CO PTY LTD				1,995.40
			INV-221657 - TOWEL ROBES FOR PRO SHOP		1,995.40	
EF130206	28/05/2025	BAIMONT PTY LTD (URIMAT AUSTRALIA WATERWISE TECHNOLOGY)				2,785.20
			INV-0183 - SUPPLIES		2,785.20	
EF129841	28/05/2025	BARRY SILVERLOCK				500.00
			CRN-040325033433 - CCTV REBATE PATTAYA GARDENS, ILUKA		500.00	
EF129275	15/05/2025	BAYCORP (WA) PTY LIMITED				62.05
			INV 2465 - POUNDAGE PN 176786		33.55	
			INV 2534 - POUNDAGE PN 112916		18.50	
			INV2509 - POUNDAGE FEE		10.00	
EF130235	28/05/2025	BAYCORP (WA) PTY LIMITED				79.60
			INV 2664 - POUNDAGE FEE REF 319133		12.50	
			INV 2674 - POUNDAGE FEE REF 319101		67.10	
EF129052	15/05/2025	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				4,858.96
			INV-AU06380 - RFID WORKSTATION SHIELDED W/O PSU		4,858.96	
EF129047	15/05/2025	BIG W				260.60
			TI-03FE7-178D72 - MOTHERS DAY MEMBER EVENT		160.30	
			TI-03FE7-178D73 - MOTHERS DAY - JUNIOR SOCCER		100.30	
EF129991	28/05/2025	BIG W				685.95
			TI- 3FE7-178D76 - CLC - COSTUMES AND DECORATIONS		471.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			TI-03FE7-178D71 - PROVISIONS		29.95	
			TI-03FE7-178D74 - PROVISIONS		130.00	
			TI-03FE7-178D75 - COSTUMES AND DECORATIONS		55.00	
EF129997	28/05/2025	BLACK COCKATOO PRESERVATION SOCIETY OF AUSTRALIA				820.00
			14731 - DISCOVERY OUTBOUND KAARAKIN TOUR		820.00	
EF129049	15/05/2025	BLADON W A PTY LTD				1,155.00
			BWAI61463 - 3,500 NAPKINS		1,155.00	
EF129993	28/05/2025	BLADON W A PTY LTD				4,603.50
			BWAI61453 - NAPKINS, CUPS & BAG AS QUOTED		4,603.50	
EF129059	15/05/2025	BLUECOAST CONSULTING ENGINEERS PTY LTD				20,427.00
			INV-0778 - A PRE-FEASIBILITY ASSESSMENT FOR AN		20,427.00	
EF129987	28/05/2025	BOC LIMITED				164.49
			4039014267 - SUPPLY OF MEDICAL OXYGEN		48.30	
			4039082062 - RENTAL - IND. CYLINDERS		116.19	
EF129288	15/05/2025	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				2,000.00
			16007 - CLAIM NUMBER MO0076468		1,000.00	
			16008 - EXCESS FOR VEHICLE 1GSL227		1,000.00	
EF129067	15/05/2025	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				9,474.52
			INV-278231 - CONSTRUCTION WASTE AT CONTRAC	VP297220	2,256.10	
			INV-60644 - BRICKIES YELLOW SAND-ZONE 2 (DEPOT, HEPB	VP294005	2,178.00	
			INV-97361 - CONSTRUCTION WASTE AT CONTRAC	VP297220	5,040.42	
EF129319	22/05/2025	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				871.20
			INV-91459 - SCHEDULE CONTRACTORS - TURF RENOVATION		871.20	
EF130010	28/05/2025	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				9,821.02
			INV-98342 - WHITE WASHED SAND		1,848.00	
			INV-98349 - BRICKIES YELLOW		1,716.00	
			INV-98350 - WASHED WHITE SANDINTO COJ TRUCK		1,289.75	
			INV-98775 - RECEIPT OF CONSTRUCTION WASTE AT CONTRAC	VP297220	2,347.73	
			INV-99372 - RECEIPT OF CONSTRUCTION WASTE AT CONTRAC	VP297220	2,619.54	
EF129025	15/05/2025	BORVEK PTY LTD ABLE WESTCHEM				331.98
			4012066 - CLC MAINTENANCE		331.98	
EF129055	15/05/2025	BOS CIVIL PTY LTD				695,096.53
			INV-000843 - COJ PROGRESS CLAIM 6 APRIL 2025		695,096.53	
EF129051	15/05/2025	BOYA EQUIPMENT PTY LTD				451.57
			45259 - PARTS ONLY		451.57	
EF129995	28/05/2025	BOYA EQUIPMENT PTY LTD				139,969.17
			44816 - PARTS ONLY		3,850.00	
			45536 - C2734 KUBOTA M110GX TRACTORS		136,119.17	
EF129045	15/05/2025	BP AUSTRALIA LIMITED				8,521.32
			13756806 - FUEL & OILS FOR MONTH ENDED		8,521.32	
EF129878	28/05/2025	BRAD WILLIAMSON				85.40

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			363722/363723 - MULTIACCESS ONGOING MEMBERSHIP CLC OVERCHARGE		85.40	
EF129850	28/05/2025	BRADLEY COUCH				136.00
			885545 - REFUND CREDIT SUMMER 2024/25		136.00	
EF130168	28/05/2025	BRADY AUSTRALIA PTY LTD T/AS SETON AUSTRALIA PTY LTD				685.10
			9359041852 - CLAX UTILITY CART		685.10	
EF129926	28/05/2025	BREE JACKSON				81.50
			242065 - TEAM SPORTS REFUND		81.50	
EF130060	28/05/2025	BRENDAN JOEL LEWIS (HOPE PERTH STUDIOS)				220.00
			INV-0140 - REPAINT THE REPLACED DOOR AS PART OF THE		220.00	
EF129917	28/05/2025	BRIANA FLUX				136.00
			902779 - TEAM SPORTS REFUND		136.00	
EF129998	28/05/2025	BRIGHTMARK GROUP PTY LTD				53,649.79
			5046 - MONTHLY - DAY CLEAN (CLEANER) - CRAIGIE	02123	53,649.79	
EF129056	15/05/2025	BROWNES FOODS OPERATIONS PTY LIMITED				772.08
			18376880 - MILK FOR ADMIN TEA ROOMS		233.05	
			18376894 - JOONDALUP LIBRARY		24.31	
			18387097 - MILK FOR ADMIN TEA ROOMS		233.05	
			18387099 - WEEKLY MILK SUPPLY JOO LIBRARY		24.31	
			18399421 - MILK FOR ADMIN TEA ROOMS		233.05	
			18399423 - WEEKLY MILK SUPPLY JOO LIBRARY		24.31	
EF129999	28/05/2025	BROWNES FOODS OPERATIONS PTY LIMITED				482.16
			18411718 - MILK FOR ADMIN TEA ROOMS		192.04	
			18411720 - WEEKLY MILK SUPPLY JOO LIBRARY		25.03	
			18423526 - MILK FOR ADMIN TEA ROOMS		240.06	
			18423528 - WEEKLY MILK SUPPLY JOO LIBRARY		25.03	
EF129901	28/05/2025	BRUCE BEVERIDGE				204.00
			948019 - TEAM SPORTS REFUND		204.00	
EF130000	28/05/2025	BUILDING CERTIFICATION SERVICES WA PTY LTD				990.00
			BCS04356 - COJOONDALUP GALLERY ENTRANCE		990.00	
EF130003	28/05/2025	BUILDINGPOINT AUSTRALIA PTY LTD				370.70
			SI014101 - SKETCHUP PRO - NEW (PRO-RATA)		370.70	
EF129058	15/05/2025	BUNNINGS GROUP LIMITED (TOOL KIT DEPOT)				199.00
			SI279066 - EMPIRE SPIRIT LEVEL 1200MM		199.00	
EF130001	28/05/2025	BUNNINGS GROUP LIMITED (TOOL KIT DEPOT)				3,151.01
			S1283716 - CRESCENT WIRE CUTTER MULTI PURPOSE 228MM		31.45	
			SI276441 - HARDWARE ITEMS		440.00	
			SI280719 - PARTS ONLY		249.50	
			SI281035 - TOOLS		195.00	
			SI281508 - REACTIVE MATERIALS - CONCRETING MAINTENA		38.25	
			SI282330 - HARDWARE ITEMS		183.32	
			SI282336 - HARDWARE ITEMS		1,536.75	
			SI282695 - RATCHET		392.04	
			SI283023 - HARDWARE ITEMS		84.70	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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EF128977	7/05/2025	BUNNINGS PTY LTD				12.67
			2435/01577128 - HARDWARE ITEMS		12.67	
EF129046	15/05/2025	BUNNINGS PTY LTD				1,006.24
			2435/01196472 - HARDWARE ITEMS		129.09	
			2435/01196474 - HARDWARE ITEMS		15.08	
			2435/01467429 - HARDWARE ITEMS		75.14	
			2435/01468792 - HARDWARE ITEMS		103.60	
			2435/01468826 - HARDWARE ITEMS		56.56	
			2435/01469302 - HARDWARE ITEMS		81.46	
			2435/01469464 - HARDWARE ITEMS		48.82	
			2435/01471791 - HARDWARE ITEMS		82.53	
			2435/01579116 - HARDWARE ITEMS		17.49	
			2435/01593434 - HARDWARE ITEMS		113.91	
			2435/01593436 - HARDWARE ITEMS		123.38	
			2435/01593438 - HARDWARE ITEMS		47.82	
			2435/01593440 - HARDWARE ITEMS		111.36	
EF129989	28/05/2025	BUNNINGS PTY LTD				2,282.20
			2435/00186101 - COMBO LOCK FOR WARWICK FRIENDS GROUP		39.00	
			2435/00194697 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		132.64	
			2435/00211334 - HARDWARE ITEMS		341.49	
			2435/01102660 - LOCK BOX		38.00	
			2435/01186636 - I/N: 0187961 SANDLEFORD EZ16L ANTI-THEFT		226.96	
			2435/01481403 - HARDWARE ITEMS		44.02	
			2435/01481557 - HARDWARE ITEMS		76.36	
			2435/01481574 - HARDWARE ITEMS		61.46	
			2435/01486985 - FULL BOAR 800A JUMP STARTER AND POWER BA		141.55	
			2435/01487213 - VARIOUS HARDWARE ITEMS		68.61	
			2435/01500598 - HARDWARE ITEMS		79.96	
			2435/01501020 - HARDWARE ITEMS		36.75	
			2435/01506192 - HARDWARE ITEMS		197.60	
			2435/01595679 - HARDWARE ITEMS		53.76	
			2435/01596269 - HARDWARE ITEMS		22.58	
			2435/01596570 - HARDWARE ITEMS		19.84	
			2435/01599504 - TOOLS AND MATERIALS		15.66	
			2435/01599506 - TOOLS AND MATERIALS		79.96	
			2435/99866629 - WA TREE FESTIVAL EVENTS		606.00	
EF129957	28/05/2025	BURKE REALTY PTY LTD				1,711.48
			160681 - RATES REFUND PN 160681		1,711.48	
EF129079	15/05/2025	CADDS GROUP PTY LTD				4,235.00
			416841 - CONSULT BURNS BEACH REDEVELOPMENT		4,235.00	
EF128993	15/05/2025	CANON FINANCE				246.19
			568998 - LEASE OF DR6030C A3 DESKTOP SCANNER 19/05-19/06/25		246.19	
EF129824	28/05/2025	CANON FINANCE				492.38
			570054 - 2024-25 LEASE OF DR6030C A3 SCANNER		246.19	
			570221 - GOVERNANCE 21FLJ04703		246.19	
EF129178	15/05/2025	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD (OCE-AUSTRALIA)				121.46
			INV-90752 - 2024-25 MAINTENANCE OF OCE TSC4 DIGITAL		121.46	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF129076	15/05/2025	CANOPI ONLINE PTY LTD				46,099.90
			2108 - TRAINING		46,099.90	
EF129074	15/05/2025	CAREER LIFE TRANSITIONS PTY LTD (CONSCIOUS CHANGE				17,600.00
			INV-1445 - TRANSITION TO RETIREMENT MARCH 2025		17,600.00	
EF129912	28/05/2025	CARLA CHRISTOU				204.00
			936781 - TEAM SPORTS REFUND		204.00	
EF129063	15/05/2025	CASTROL AUSTRALIA PTY LTD				2,046.90
			25869538 - OILS,GREASE & BRAKE FLUID		2,046.90	
EF130007	28/05/2025	CAT WELFARE SOCIETY INC (CAT HAVEN)				715.00
			CH130465 - MONTHLY CAT ADOPTION ADVICE		330.00	
			CH230253 - MONTHLY CAT ADOPTION ADVICE		385.00	
EF129073	15/05/2025	CATALINA REGIONAL COUNCIL				218,676.62
			MC00680_08/05/2025 - NET GST OWED CRC ON DEVELOPMENT COSTS FEB/MARCH 2025		218,676.62	
EF129253	15/05/2025	CATHRYN LOUISE URQUHART				4,510.00
			CLU2025.932 - ADAPTIVE RESILIENCE 28TH APRIL 2025		4,510.00	
EF129864	28/05/2025	CDI GROUP PTY LTD				3.27
			BPC25/0584 - REFUND OVERCHARGE BLDG APP FEE		3.27	
EF129977	28/05/2025	CENTRECARE INC (ACCESS WELLBEING SERVICES)				693.00
			SI-0009502 - MANAGER INITIATED REFERRAL		693.00	
EF130068	28/05/2025	CHALCEDONY INVESTMENTS PTY LTD (INTERLINK TRAINING)				5,350.00
			66626 - ADDITIONAL TRAINING		5,350.00	
EF130237	28/05/2025	CHAMBER OF COMMERCE & INDUSTRY				13,035.00
			469406 - CCIWA PARTNERSHIP RENEWAL 2025		13,035.00	
EF130018	28/05/2025	CHARGEFOX PTY LTD				328.69
			3241586 - ELECTRIC VEHICLES MTCE MARCH 25		129.70	
			3393628 - CHARGING FEES ELECTRIC VEHICLES		198.99	
EF129939	28/05/2025	CHARRON BRUCE				622.11
			205865 - RATES REFUND PN 205865		622.11	
EF129024	15/05/2025	CHELSEA BROOKE BATES				100.00
			INWE25/24281 - PERMIT REFUND		100.00	
EF129022	15/05/2025	CHI KEUNG MOK				100.00
			INWE25/24479 - REFUND PARKING EPERMIT 2495		100.00	
EF129849	28/05/2025	CHRISTIN BRAMLEY				163.00
			322320 - REFUND FEE WITHDRAWN FROM WINTER 2025		163.00	
EF129820	28/05/2025	CHRISTINE HAMILTON-PRIME				3,656.50
			1028795_16/05/25 - TRAVEL ALLOWANCE 24/06-28/06/25 ALGA-NGA 2025		800.00	
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	
EF129934	28/05/2025	CHRISTINE PUSTKUCHEN				24.20
			INWE25/26077 - REFUND OVERPAID PARKING		24.20	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF130208	28/05/2025	CHRISTOPHER JAMES VELIOS (XL LINEMARKING)				1,174.80
			1947 - ROBIN PARK SORRENTO	VP406303	1,174.80	
EF130259	28/05/2025	CHRISTOPHER MAY				2,856.50
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	
EF130008	28/05/2025	CHRISTOU DESIGN GROUP PTY LTD				600.00
			MC00370_28/05/25 - JOONDALUP DESIGN PANEL		600.00	
EF129895	28/05/2025	CHRISTY DEKUYER				204.00
			906722 - REFUND SEASON CREDIT 2024/25		204.00	
EF130238	28/05/2025	CITY OF WANNEROO				34,723.34
			202743 - CONTRIBUTION TO OPERATION COSTS AT SITE		27,903.34	
			202854 - TIPPING FEES		6,820.00	
EF129826	28/05/2025	CIVIC LEGAL PTY LTD				22,687.89
			514242 - LEGAL FEES APRIL 2025 IK/151700		20,585.35	
			SORRENTO - LEGAL ADVICE APRIL 2025 ACQ/151716		2,102.54	
EF129942	28/05/2025	CLAIRE FORREST				163.00
			934897 - REFUND OF CREDIT 24/25		163.00	
EF129220	15/05/2025	CLAIRE MICHELLE LANSDOWN (SAGE COPYWRITING)				1,732.50
			INV-5733231 - WRITING THREE SUBMISSIONS		1,732.50	
EF129880	28/05/2025	CLARE PARVIN				652.50
			501308 - CRAIGIE LEIS CTR MEMBERSHIP CANCELLED		652.50	
EF129103	15/05/2025	CLAUDIA DI PTY LTD (ELEVATED EXPERIENCES CO.)				33,976.25
			INV-0234 - EXECUTIVE PRODUCER		33,976.25	
EF129062	15/05/2025	CLEANAWAY PTY LTD T/AS CLEANAWAY				99,673.64
			21845751 - SKIP COLLECTIONS APRIL 25	00824A	99,673.64	
EF129958	28/05/2025	CLINT WALTON				100.00
			INWE25/29123 - REFUND EPERMIT 2832		100.00	
EF130012	28/05/2025	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				1,618.77
			2824 - RECTIFICATION OF 37 CAMERAS		1,433.14	
			2840 - RESTORE CONNECTIVITY TO WA POLICE		185.63	
EF129061	15/05/2025	COATES HIRE OPERATIONS PTY LTD				2,907.63
			24018465 - DISABLED TOILET HIRE ANZAC DAY SERVICE		1,402.50	
			24025326 - PERCY DOYLE		1,505.13	
EF129071	15/05/2025	CODE RESEARCH PTY LTD (PWD (AUSTRALIA))				108.90
			INV-53121 - UPTOWN WEBSITE		108.90	
EF130015	28/05/2025	CODE RESEARCH PTY LTD (PWD (AUSTRALIA))				108.90
			INV-53840 - UPTOWN WEBSITE HOST SERVICE		108.90	
EF129068	15/05/2025	COGNOLOGY PTY LTD				27,962.00
			INCG000029 - HOSTINE PACKAGE 1 MARCH 2025		27,962.00	
EF130006	28/05/2025	COHERA-TECH PTY LIMITED				2,170.70
			INV-000195837 - PEOPLE COUNTER ANNUAL SOFTWARE		2,170.70	
EF130005	28/05/2025	COMMERCIAL AQUATICS AUSTRALIA				40,488.25
			33883 - CLC - EMERGENCY STANDING	01823	726.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			34219 - CRAIGIE LEISURE CENTRE REPAIRS	01823	9,944.00	
			34233 - CRAIGIE LEISURE CENTRE - SERVICE	01823	1,507.00	
			34240 - CRAIGIE LEISURE CENTRE - 50M BOOSTER PUMP LEAK	01823	121.00	
			34291 - CONTROLLER SCREEN	01823	5,764.00	
			34313 - CRAIGIE LEISURE CENTRE MAY 2025	01823	437.25	
			34314 - INDOOR AQUATIC PLANT ROOM - CONSUMABLES	01823	13,997.50	
			34315 - CRAIGIE LEISURE CENTRE	01823	7,991.50	
EF129227	15/05/2025	COMMUNITY RESOURCES LIMITED (SOFT LANDING)				42,770.20
			INV94490 - COLLECTION OF BULK FURNITURE - BULK FURN	01924	30,245.60	
			INV94491 - PROCESSING OF BULK FURNITURE - SORTING,	01924	12,524.60	
EF129318	22/05/2025	COMPAC MARKETING (AUSTRALIA) PTY LTD				495.00
			65549 - BIKE JUMP SIGNS		495.00	
EF129078	15/05/2025	COMPLETE TYRE SOLUTIONS TYRE RECYCLING PTY LTD				1,160.50
			345715 - TYRE COLLECTION AND PROCCESSING		1,160.50	
EF129070	15/05/2025	CONSTRUCT PAVING SERVICES PTY LTD				3,231.03
			492 - REMOVE EXISTING BRICKPAVERS AND RELAY IN DUNCRAIG	01422	1,079.43	
			496 - WAR MEMORIAL CENTRAL WALK JOONDALUP	01422	2,151.60	
EF130013	28/05/2025	CONSTRUCT PAVING SERVICES PTY LTD				19,493.30
			497 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	3,598.10	
			498 - KINGSLEY PARK PLAYGROUP	01422	463.30	
			499 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	3,598.10	
			500 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	2,330.90	
			502 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	5,379.00	
			503 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	1,434.40	
			504 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	2,689.50	
EF129830	28/05/2025	CORNELI VAN DER MERWE				118.94
			INV-533437 & 533438 - REFUND FROM CRAIGIE LEISURE		118.94	
113446	7/05/2025	CORPORATE SERVICES PETTY CASH				1,053.55
			PETTY CASH W/E 02/05/25 - REIMBURSEMENT OF PETTY CASH		1,053.55	
113463	28/05/2025	CORPORATE SERVICES PETTY CASH				482.10
			PETTY CASH P/E 23/05/25 - REIMBURSEMENT OF PETTY CASH P/E 23/05/25		482.10	
EF129066	15/05/2025	CORSIGN WA PTY LTD				1,664.30
			94337 - ELCAR DOG PARK EXTENSION		212.30	
			94550 - SIGNAGE		1,452.00	
EF130009	28/05/2025	CORSIGN WA PTY LTD				3,931.40
			93143 - BALANUS PARK PUBLIC PLAYGROUND SIGNS		1,094.50	
			93839 - SIGN MAINTENANCE		1,018.60	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			94534 - L-CLAMP C/W 2 X M8X25MM BOLT SETUPS		627.00	
			95103 - SIGNS		1,191.30	
EF129136	15/05/2025	CR NIGEL JONES				314.20
			APRIL 2025 - EXPENSE REIMBURSEMENT - APRIL 2025		314.20	
EF130073	28/05/2025	CR NIGEL JONES				2,856.50
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	
EF129237	15/05/2025	CROMAG PTY LTD (TELFORD INDUSTRIES)				1,207.80
			190487/01 - CRAIGIE LEISURE CENTRE		1,207.80	
EF130191	28/05/2025	CROMAG PTY LTD (TELFORD INDUSTRIES)				2,653.20
			190668/01 - SUPPLY OF MINOR CHEMICALS		2,699.40	
			564306 - POLY DRUM		-46.20	
EF129069	15/05/2025	CTI5 PTY LTD (CTI RISK MANAGEMENT)				220.44
			1072756 - LIBRARY CASH COLLECTIONS		146.96	
			1072757 - CRAIGIE LEISURE COLLECTIONS APRIL 25		73.48	
EF130011	28/05/2025	CTI5 PTY LTD (CTI RISK MANAGEMENT)				1,410.75
			1072755 - ORIKAN METERS WEEKLY		1,410.75	
EF129064	15/05/2025	CYCLUS PTY LTD				5,911.96
			INV-5117 - BUMP-IN/BUMP-OUT - FELINE GOOD		414.70	
			INV-5139 - FLAG INSTALL & MOVEMENT		1,493.80	
			INV-5165 - FLAG INSTALL & MOVEMENT		1,645.60	
			INV-5169 - CREW FOR THE CUBE		262.35	
			INV-5176 - SITE CREW - THE CUBE		1,395.91	
			INV-5276 - SEATING POD		699.60	
EF130083	28/05/2025	D B FAMILY TRUST T/AS KBE CONTRACTING AUSTRALIA				1,540.00
			1408 - REMOVAL OF ILLEGALLY DUMPED ASBESTOS		550.00	
			1409 - REMOVAL OF ILLEGALLY DUMPED ASBESTOS		990.00	
EF129089	15/05/2025	D&L STUDIO PTY LTD				150.70
			31814 - STAFF BADGE		150.70	
EF129012	15/05/2025	DAMIAN FISHER				500.00
			CRN-280325104505 - CCTV REBATE SYCAMORE DVE DUNCRAIG		500.00	
EF129832	28/05/2025	DANIEL KINGSTON				2,856.50
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	
EF129081	15/05/2025	DATA #3				44,733.63
			SIN000284065 - MICROSOFT AZURE SERVICES MARCH 25		19,341.55	
			SIN000285566 - CSP MONTHLY CHARGES AZURE MARCH 25		4,451.70	
			SIN000285581 - MICROSOFT CSP (NCE) PROGRAM MARCH 25		19,573.98	
			SIN000287124 - POWER PDF KOFAX LICENCE		1,366.40	
EF130021	28/05/2025	DATA #3				24,906.92
			SIN000288001 - V9B-0001 MS TEAMS ROOMS PRO SUBS		5,493.06	
			SIN000288788 - ACROBAT STANDARD ENTERPRISE L4		172.04	
			SIN000289340 - AZURE SERVICES - APR OVERAGE		19,241.82	
EF129006	15/05/2025	DAVID MCFARLANE				230.55

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			200897 - RATES REFUND PN 200897		230.55	
EF129956	28/05/2025	DAVID RYAN				100.00
			INWE25/24148 - REFUND EPERMIT 2066		100.00	
EF130125	28/05/2025	DEAN GARDINER COMMUNICATIONS PTY LTD (OCEAN PADDLER.COM)				7,661.50
			51960 - SPONSORSHIP		7,661.50	
EF129174	15/05/2025	DEAN GRAHAM (NORLAP CREATIVE)				1,930.50
			NOR1233 - NAIDOC ARTWORK		1,930.50	
EF129904	28/05/2025	DENISE PIRES				136.00
			919022 - REFUND SUMMER CR 2024/25		136.00	
EF129898	28/05/2025	DENNIS LANGAT				136.00
			857359 - TEAM SPORTS REFUND		136.00	
EF129842	28/05/2025	DEON MULLER				102.10
			BA96/0563, BA01/0861 - REFUND REQ BUILD PLANS TWICE PAID		102.10	
EF129277	15/05/2025	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				40,309.21
			APR-25 - BSL APRIL 2025 173 LEVIES		40,309.21	
EF130240	28/05/2025	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				6,833.38
			OUTSTANDING REFUNDS - BSL OUTSTANDING REFUNDS 130 LEVIES BEING REMITTED		6,833.38	
EF130025	28/05/2025	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				17,712.00
			MC00277_23/05/25 - DA ASSESSMENT FEE DA25/0345		6,168.00	
			MD00277 19/05/25 - DEVELOPMENT ASSESSMENT PANEL REFUND		11,544.00	
EF130023	28/05/2025	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				1,574.30
			8070252 - RELEASE OF INFO 65516654		1,574.30	
EF129086	15/05/2025	DEPUTEC PTY LTD				3,465.00
			INV02827174 - CDLS EMPLOYEE ROSTER SOFTWARE		376.20	
			INV02830935 - ROSTERING SOFTWARE		3,088.80	
EF129021	15/05/2025	DESMOND PHILLIPSON				500.00
			CRN-210325124616 - CCTV REBATE WILLANDRA PL HILLARYS		500.00	
EF129114	15/05/2025	DGL AUSBLUE PTY LTD				2,618.00
			151779 - ADBLUE		3,058.00	
			CR142759 - RE INVOICE 142759		-220.00	
			CR151779 - RE INV 151779		-220.00	
EF129085	15/05/2025	DIAMOND LOCKSMITHS PTY LTD				1,840.00
			278717 - MACNAUGHTON PARK CLUBROOMS	USRF_DLK	1,500.00	
			279041 - PERCY DOYLE FC	USRF_DLK	55.00	
			279136 - ILUKA SPORTS COMPLEX	USRF_DLK	285.00	
EF130027	28/05/2025	DIAMOND LOCKSMITHS PTY LTD				180.00
			278731 - WINTON ROAD DEPOT	USRF_DLK	180.00	
EF129087	15/05/2025	DIPLOMATIK PTY LTD (DIPLOMEDIK)				10,956.39
			21258 - LABOUR HIRE INV-21258		1,992.40	
			INV-20947 - LABOUR WE 06/04/25		1,094.63	
			INV-21109 - LABOUR W/E 20/04/25		1,992.40	
			INV-21111 - LABOUR W/E 20/04/25		1,328.26	
			INV-21187 - LABOUR HIRE		1,328.26	
			INV-21188 - LABOUR HIRE WE 13/04/25		563.90	
			INV-21189 - LABOUR HIRE		664.14	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-21256 - LABOUR W/E 4/5/25		1,992.40	
EF130028	28/05/2025	DIPLOMATIK PTY LTD (DIPLOMEDIK)				21,364.02
			INV-21037 - LABOUR HIRE WE 11/05/2025		1,127.80	
			INV-21110 - TEMP STAFF WE 18/05/2025		563.90	
			INV-21112 - LABOUR HIRE 14/04-20/04/25		1,954.15	
			INV-21190 - LABOUR 21/04/25 TO 25/04/25		1,465.62	
			INV-21257 - LABOUR HIRE WE 27/04/2025		1,094.63	
			INV-21259 - TEMP STAFF 28/4/25 TO 4/5/25		1,925.42	
			INV-21330 - SERVICING		1,992.40	
			INV-21331 - LABOUR HIRE WE 11/05/2025		1,061.46	
			INV-21332 - PARTS & REPAIRS		1,992.40	
			INV-21333 - LUKE O SULLIVAN 5/05/25 TO 11/05/25		2,442.69	
			INV-21413 - MECHANICAL PLANT & EQUIPMENT REPAIRS 12/05-18/05/25		1,992.40	
			INV-21414 - LABOUR WE 18/05/2025		1,094.63	
			INV-21415 - LABOUR W/E 18/5/25		2,656.52	
EF129907	28/05/2025	DJ LJ BROOKS				1,428.55
			202506 - RATES REFUND PN 202506		1,428.55	
EF129929	28/05/2025	DON LAMONT				500.00
			CRN-240425014954 - CCTV REBATE SCHEME REFUND		500.00	
EF129082	15/05/2025	DONALD VEAL CONSULTANTS PTY LTD				15,906.00
			24040002 - TRAPPERS DRIVE, WOODVALE		9,735.00	
			24090005 - WEST COAST DRIVE THE PLAZA		6,171.00	
EF129816	28/05/2025	DONNA IRONMONGER				119.50
			55951 - REIMBURSEMENT ITEMS FOR INT. VOLUNTEERS		119.50	
EF129938	28/05/2025	DONNA WATSON				126.90
			INWE25/26957 - WITHDRAWN PARKING INF P438330		126.90	
EF130257	28/05/2025	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				76.99
			INV-MAY - STATIONERY		76.99	
EF129084	15/05/2025	DOWNER EDI WORKS PTY LTD				4,248.24
			853348 - SHENTON AVE.	03522	1,399.24	
			853350 - HOURLY RATES FOR PROVISION OF ADVICE OR	03522	2,849.00	
EF129083	15/05/2025	DRAINFLOW SERVICES PTY LTD				9,576.83
			20318 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS PENISTONE PARK	02520	2,123.75	
			21227 - GRATED GULLY PIT DUNCRAIG	02520	1,835.87	
			21253 - GRATED GULLY PIT DUNCRAIG	02520	904.23	
			21274 - GRATED GULLY PIT DUNCRAIG	02520	1,424.85	
			21344 - GRATED GULLY PIT DUNCRAIG	02520	1,561.86	
			21373 - GRATED GULLY PIT DUNCRAIG	02520	1,315.25	
			21408 - GRATED GULLY PIT DUNCRAIG	02520	411.02	
EF129321	22/05/2025	DRAINFLOW SERVICES PTY LTD				1,589.26
			21062 - GRATED GULLY PIT	02520	1,589.26	
EF130024	28/05/2025	DRAINFLOW SERVICES PTY LTD				17,920.98
			20483 - 1 TC X 1 UTE - WEEKDAY - FIRST 8 HOURS M	02520	12,632.40	
			20914 - GRATED GULLY PIT	02520	1,287.85	
			21127 - KEY WEST TOILETS	02520	1,096.13	
			21154 - GRATED GULLY PIT	02520	1,671.46	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			21389 - CNR LYELL GROVE & EVERARD CLOSE WOODVALE	02520	1,096.13	
			21581 - GRATED GULLY PIT	02520	137.01	
113447	7/05/2025	DUNCRAIG LIBRARY PETTY CASH				207.60
			PETTY CASH W/E 30/04/25 - REIMBURSEMENT OF PETTY CASH		207.60	
EF130022	28/05/2025	DVA FABRICATIONS				1,518.00
			8963 - MOBILE ISLAND GONDOLA QUOTE 8963		1,518.00	
EF129010	15/05/2025	DYLAN VAN DEN BERG				500.00
			CRN-070425110216 - CCTV REBATE		500.00	
EF130020	28/05/2025	DYMOCKS JOONDALUP				1,381.35
			2312423 - BOOKS WITH TICKETS		945.00	
			5440625 - TO PURCHASE INDIVIDUAL TITLES SUGGESTED		70.17	
			5440633 - TO PURCHASE INDIVIDUAL TITLES SUGGESTED		24.29	
			5440641 - TO PURCHASE INDIVIDUAL TITLES SUGGESTED		67.48	
			5440653 - TO PURCHASE INDIVIDUAL TITLES SUGGESTED		20.69	
			5440658 - TO PURCHASE INDIVIDUAL TITLES SUGGESTED		17.99	
			5440664 - TO PURCHASE INDIVIDUAL TITLES SUGGESTED		62.99	
			5440665 - TO PURCHASE INDIVIDUAL TITLES SUGGESTED		33.29	
			5440666 - TO PURCHASE INDIVIDUAL TITLES SUGGESTED		107.96	
			5440668 - TO PURCHASE INDIVIDUAL TITLES SUGGESTED		31.49	
EF130143	28/05/2025	E & M J ROSHER				20,102.50
			1493119 - JARRETTTM232 FINSHING MOWER		20,102.50	
EF129097	15/05/2025	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				1,828.20
			630612 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			630614 - JOONDALUP ADMINISTRATION CENTRE	01922	71.50	
			630782 - WOC ADMIN & WORKSHOPS	01922	71.50	
			631515 - JOONDALUP LIBRARY	01922	27.50	
			632487 - MULTI STOREY CARPARK	01922	423.50	
			632550 - JOONDALUP ADMINISTRATION CENTRE	01922	71.50	
			632847 - WOC ADMIN & WORKSHOPS	01922	209.00	
			632900 - WOC ADMIN & WORKSHOPS	01922	71.50	
			633415 - WORKS OPERATION CENTRE VEHICLES	01922	827.20	
EF130033	28/05/2025	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				2,246.20
			630718 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			632507 - CRAIGIE LEISURE CENTRE SMOKE MACHINES	01922	209.00	
			632557 - CRAIGIE LEISURE CENTRE FIRE ALARMS	01922	209.00	
			633560 - JOONDALUP LIBRARY	01922	297.00	
			633951 - JOONDALUP LIBRARY	01922	55.00	
			633953 - MAY MONTHLY TEST	01922	27.50	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			633964 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			633966 - FIRE PUMP-SET SERVICING - MONTHLY	01922	71.50	
			633969 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			633970 - FIRE PUMP-SET SERVICING - MONTHLY	01922	71.50	
			633972 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			634003 - MAINTENANCE OF A SLIDING FIRE DOOR - QUA	01922	13.20	
			634168 - JOONDALUP CIVIC CHAMBERS	01922	55.00	
			634170 - WHITFORDS LIBRARY	01922	55.00	
			634171 - WOODVALE LIBRARY	01922	55.00	
			634172 - DUNCRAIG LIBRARY	01922	55.00	
			634174 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			634175 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			634179 - FIRE PUMP-SET SERVICING - MONTHLY	01922	71.50	
			634230 - FIRE DRILL TRAINING		671.00	
EF129096	15/05/2025	E W C S UNIT TRUST (ENVIRO SWEEP)				1,100.00
			267588 - REF CN 129828, HILLARYS FOOTPATHS		1,100.00	
EF130032	28/05/2025	E W C S UNIT TRUST (ENVIRO SWEEP)				22,966.19
			131715 - VARIOUS LOCATIONS	03124	6,237.04	
			131716 - VARIOUS LOCATIONS	03124	1,375.00	
			131717 - WEST COAST DRIVE	03124	631.13	
			131718 - KINROSS & DUNCRAIG APRIL 2025	03124	1,262.26	
			131837 - WARWICK BOWLING CLUB	03124	334.13	
			132146 - SWEEPING EDGEWATER	03124	3,300.00	
			132537 - VARIOUS LOCATIONS	03124	6,860.75	
			132541 - VARIOUS LOCATIONS	03124	1,815.00	
			132543 - WEST COAST DRIVE	03124	1,150.88	
EF129095	15/05/2025	EASISALARY PTY LTD				4,581.68
			ME00260_05/05/25 - GST ADJUSTMENT APRIL 24		4,581.68	
EF130241	28/05/2025	EDITH COWAN UNIVERSITY				13,651.55
			900018027 - GROUNDWATER AND SURFACEWATER MONITORING		13,651.55	
EF130070	28/05/2025	EDWARD JURAS T/AS FERAL INVASIVE SPECIES ERADICATION				1,925.00
			1589 - MAY 25 FOX CONTROL YELLAGONGA REGIONAL		1,925.00	
EF129301	15/05/2025	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				127,188.44
			2018403789 - BOAS AVE, JOONDALUP 519 098 7715		38,496.14	
			2042381212 - WENTWORTH WAY, PADBURY 529 799 6717		278.23	
			2054398960 - DECORATIVE STREET LIGHTING 717 007 3024		3,830.01	
			2074372077 - ASSEMBLY WAY 527 570 5911		551.89	
			2094345275 - CALECTASIA ST, GREENWOOD 532 179 9812		404.86	
			2094348231 - DUFFY TCE, WOODVALE 528 665 2715		74.45	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3000237644 - ADJUSTMENT TO ACCOUNT 645 592 3022		83,552.86	
EF130268	28/05/2025	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				10,186.55
			2018442848 - GIBSON AVE, PADBURY 527 751 2616		663.48	
			2022413494 - BRAMSTON VISTA 512 313 6912		1,351.30	
			2026193694 - SORRENTO SLSC 303570550		2,607.04	
			2026420447 - STLIGHTS MONTHLY 511 971 4019		340.42	
			2026438675 - DUGDALE ST, WARWICK 523 123 2113		664.16	
			2058411105 - KATRINE PARK 527 438 4315		377.86	
			2066417852 - CALECTASIA ST, GREENWOOD 532 179 9812		312.94	
			2078399472 - KARUAH WAY 529 027 9015		538.32	
			2094364665 - BRAMSTON VSTA, B/BCH 512 313 6912		1,227.08	
			3000236917 - GROUPED ELECTRICITY 801 430 4319		1,090.71	
			3000238309 - GROUPED ELECTRICITY 801 430 4319		1,013.24	
EF129862	28/05/2025	ELISABETH GILENO				375.00
			113426 - VEHICLE CROSSING SUBSIDY RIM95426		375.00	
EF129099	15/05/2025	ELITE POOL COVERS HOLDINGS PTY LTD (ELITE POOL COVERS)				550.00
			4702475 - BLANKET BUDDY CHARGER		550.00	
EF129098	15/05/2025	ELLENBY PTY LTD (ELLENBY TREE FARM)				1,778.59
			38180 - SUPPLY AND DELIVERY OF TREE STOCK	02224	1,778.59	
EF129922	28/05/2025	ELLIE CLEMENTS				204.00
			886901 - TEAM SPORTS REFUND		204.00	
EF129278	15/05/2025	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)				8,982.88
			F33325 - IRON FILTER SERVICE APRIL 25 VARIOUS AREAS	00820	6,474.60	
			F33469 - BARRIDALE PARK	00820	385.00	
			F33470 - PARKSIDE PARK	00820	385.00	
			F33471 - FOREST HILL PARK	00820	385.00	
			F33474 - NEGRESSCO PARK	00820	121.28	
			F33475 - SHEPHERDS BUSH	00820	77.00	
			F33490 - WARWICK OPEN SPACE	00820	385.00	
			F33491 - PINNACLE PARK	00820	385.00	
			F33492 - GREENLAW PARK	00820	385.00	
EF130242	28/05/2025	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)				3,832.13
			F33623 - PARTS MARK-UP 20% (ELBOW, VALVES FITTING	00820	1,523.50	
			F33625 - BURNS BEACH RD IRON FILTER	00820	2,255.00	
			F33626 - PARTS MARK-UP 20% (ELBOW, VALVES FITTING	00820	53.63	
EF130034	28/05/2025	EMBROIDERERS GUILD OF WESTERN AUSTRALIA				495.00
			INV-0164 - EVENT - VINTAGE VASE WORKSHOP		495.00	
EF129017	15/05/2025	EMILY WHENT				100.00
			INWE25/24434 - REFUND PARKING EPERMIT 2026		100.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF129875	28/05/2025	EMMA FRENCH				142.45
			361788 361789 454513 361790 36 - MEMBERSHIP FOR CRAIGIE LEIS CTR NOT CANCELLED		142.45	
EF129091	15/05/2025	ENGINEERING TECHNOLOGY CONSULTANTS TRUST T/AS ENGINEERING				1,668.98
			INV15355 - CONSULTANCY - EXT CONT		1,668.98	
EF129092	15/05/2025	ENVIRONMENTAL INDUSTRIES PTY LTD				52,795.38
			INV36269 - LABOURER	02324	18,914.50	
			INV36583 - ILUKA LANDSCAPE & IRRIGATION MAINTENANCE	02324	27,005.88	
			INV36584 - ILUKA LANDSCAPE & IRRIGATION APR 225	02324	6,875.00	
EF130031	28/05/2025	ENVIRONMENTAL INDUSTRIES PTY LTD				28,333.25
			INV36268 - ILUKA UPGRADES	02324	26,438.50	
			INV36644 - IRRIGATION TECHNICIAN	02324	71.50	
			INV36645 - IRRIGATION TECHNICIAN	02324	35.75	
			INV36647 - IRRIGATION TECHNICIAN	02324	214.50	
			INV-36648 - IRRIGATION TECHNICIAN	02324	286.00	
			INV36649 - IRRIGATION TECHNICIAN	02324	1,287.00	
EF129879	28/05/2025	ERICA SAYER				608.39
			3372302 - REFUND OF CRAIGIE LEIS CTR MEMBERSHIP		608.39	
EF129911	28/05/2025	ERIN CALABRESE				136.00
			916606 - REFUND SEASON CREDIT 2024/25		136.00	
EF129094	15/05/2025	ES2 PTY LTD				16,940.00
			INV-15558 - INTERNAL PENETRATION TEST		16,940.00	
EF129882	28/05/2025	ESTHER BRUNNER-MEMIK				272.00
			931369 - REFUND TEAM SPORTS JUNIOR SOCCER CLC		272.00	
EF129101	15/05/2025	EVENT SAFETY MANAGEMENT PTY LTD (ESM TRAFFIC)				3,300.00
			INV-2258 - ANZAC DAY 2025 TRAFFIC M/MENT		3,300.00	
EF129102	15/05/2025	EVOLVE TALENT PTY LTD				14,964.66
			230111 - LABOUR HIRE 10/3/25 TO 13/3/25		2,503.93	
			230404 - LABOUR HIRE WE 06/04/2025		2,474.47	
			231271 - WORK HIRE 31/03/2025 - 04/04/2025		1,973.69	
			231606 - LABOUR HIRE W/E 13/04/25		2,003.14	
			231789 - LABOUR HIRE WE 27/04/2025		2,003.14	
			232268 - LABOUR HIRE WE 27/04/2025		1,001.57	
			232269 - LABOUR HIRE 21/04/2025 - 25/04/2025		1,502.36	
			232270 - LABOUR HIRE 21/4/25 TO 27/4/25		1,502.36	
EF129322	22/05/2025	EVOLVE TALENT PTY LTD				7,953.67
			229807 - SHAE WILLIAMS 3/03/25 TO 7/03/25		1,973.69	
			230113 - SHAE WILLIAMS 10/03/25 TO 14/03/25		2,503.93	
			230403 - SHAE WILLIAMS 17/03/25 TO 21/03/25		1,973.69	
			231791 - ANDREW LANG 14/4/25 TO 17/4/25		1,502.36	
EF130036	28/05/2025	EVOLVE TALENT PTY LTD				23,802.09
			231273 - LABOUR 31/3/25 TO 6/4/25		1,973.69	
			231609 - LABOUR HIRE W/E 13/04/25		2,503.93	
			231792 - LABOUR W/E 20/4/25		1,502.36	
			232625 - TEMP STAFF 28/4/25 TO 4/5/25		1,973.69	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			232626 - TEMP STAFF 28/05/2025 - 02/05/2025		1,973.69	
			232627 - LABOUR 28/4/25 TO 4/5/25		1,502.36	
			232628 - LABOUR HIRE WE 04/05/2025		2,474.47	
			232940 - LABOUR 5/5/25 TO 9/5/25		2,003.14	
			232942 - LABOUR 5/05/25 TO 9/05/25		500.79	
			233475 - LABOUR 12/5/25 TO 16/5/25		1,973.69	
			233476 - TEMP STAFF 12/05/2025 - 16/05/2025		1,973.69	
			233477 - LABOUR HIRE W/E 18/05/25		1,472.90	
			233478 - LABOUR HIRE W/E 18/05/25		1,973.69	
EF130243	28/05/2025	FILTER DISCOUNTERS PTY LTD				405.90
			280031 - PARTS - FILTER		405.90	
EF129105	15/05/2025	FIND WISE LOCATION SERVICES				1,958.00
			6446 - ELWOOD COURT		382.80	
			6476 - ELCAR PARK, JOONDALUP,		523.60	
			6497 - CHICHESTER PARK		1,051.60	
EF129324	22/05/2025	FIND WISE LOCATION SERVICES				655.60
			6469 - IRRIGATION		655.60	
EF130038	28/05/2025	FIND WISE LOCATION SERVICES				3,542.00
			6489 - MCNAUGHTON PARK, KINROSS,		928.40	
			6500 - WARWICK ROAD AND RON CHAMBERLAIN DRIVE,		1,465.20	
			6504 - EARTHWORKS		382.80	
			6511 - EARTHWORKS - EXT CONT		382.80	
			6512 - REACTIVE CONTRACTORS - DRAINAGE MAINTENA		382.80	
EF130093	28/05/2025	FIORE FAMILY TRUST				7,432.94
			151228 - VARIOUS LOCATIONS	VP362351	3,716.47	
			151230 - VARIOUS LOCATIONS	VP362351	3,716.47	
EF130041	28/05/2025	FISKE ENTERPRISES PTY LTD				4,774.00
			INV-039084 - PRINTING OF 8,000 LIBRARY CARDS		4,774.00	
EF129107	15/05/2025	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				6,594.09
			25504 - LABOUR HIRE		1,972.85	
			25505 - LABOUR HIRE		1,570.80	
			25630 - LABOUR HIRE 4/4/25 TO 27/4/25		1,479.64	
			25631 - LABOUR HIRE14/4/25 TO 27/4/25		1,570.80	
EF130042	28/05/2025	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				8,598.70
			25826 - TEMP STAFF 28/4/25 - 10/5/25		2,437.05	
			25827 - TEMP STAFF 28/4/25 - 10/4/25		2,094.40	
			26032 - LABOUR 28/4/25 - 10/5/25		1,972.85	
			26033 - TEMP STAFF 28/4/25 - 10/4/25		2,094.40	
EF129106	15/05/2025	FLORAL IMAGE				69.11
			FIP83602 - FLORAL ARRANGEMENTS FOR MAYOR OFFICE		69.11	
EF129280	15/05/2025	FOXTEL CABLE TELEVISION PTY LTD				475.00
			477428771 - 12 MONTHS TV SUBSCRIPTION		475.00	
EF129908	28/05/2025	FREDERICK RONALD THOMAS				397.00
			108379 - RATES REFUND PN 108379		397.00	
EF130039	28/05/2025	FREEDOM FAIRIES PTY LTD				1,320.00
			INV-6612 - NATURE WANDS WORKSHOP 14/4/25		1,320.00	
EF129833	28/05/2025	FRIENDS OF HILLARYS & KALLAROO FORESHORE				115.00
			1045635_26/05/25 - ADMIN EXPENSES FOR JCCCF		115.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF129825	28/05/2025	FRIENDS OF NORTH OCEAN REEF / ILUKA FORESHORE				700.00
			1036614_15/05/25 - OFFICE SUPPLIES ETC		700.00	
EF130244	28/05/2025	FRIENDS OF PORTEOUS PARK				142.61
			PF00104_23/05/25 - ADMINISTRATION REIMBURSEMENT		142.61	
EF129828	28/05/2025	FRIENDS OF SORRENTO BEACH & MARMION FORESHORE				499.43
			1043029_23/05/25 - ADMINISTRATION REIMBURSEMENT		499.43	
EF129822	28/05/2025	FRIENDS OF WARWICK BUSHLAND				60.00
			1029556_13/05/25 - URBAN BUSHLAND COUNCIL M/SHIP 2025		60.00	
EF129104	15/05/2025	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				1,661.96
			CW767709 - PRINT ROOM		1,661.96	
EF130037	28/05/2025	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				2,838.00
			P278475 - COJ PRINTROOM AC7580 SERIAL NO: 152329 QI092116		1,419.00	
			QI092115 - LEASE OF AC7580 SERIAL NO: 152329 MAY 25		1,419.00	
EF129323	22/05/2025	FULTON HOGAN INDUSTRIES PTY LTD				270.88
			20135350 - MATERIAL STOCK		270.88	
EF129202	15/05/2025	G C & A HOGAN PTY LTD (PROFLO WA)				6,160.00
			P4705 - BURNS BEACH	VP422290	440.00	
			P4706 - HILLARYS ANIMAL BEACH	VP422290	880.00	
			P4708 - ILUKA FORESHORE	VP422290	440.00	
			P4709 - KEY WEST	VP422290	220.00	
			P4710 - MARMION BEACH	VP422290	220.00	
			P4711 - PINAROO POINT	VP422290	220.00	
			P4712 - SORRENTO FORESHORE	VP422290	1,540.00	
			P4713 - TOM SIMPSON	VP422290	220.00	
			P4714 - WHITFORDS NODES	VP422290	440.00	
			P4978 - DUNCRAIG LEISURE CENTRE	VP422290	220.00	
			P5488 - CURRAMBINE COMMUNITY CENTRE	VP422290	220.00	
			P5489 - MELENE PARK TOILETS	VP422290	220.00	
			P5490 - BELROSE PARK	VP422290	220.00	
			P5491 - MINOR EXCAVATION	VP422290	220.00	
			P5492 - MINOR EXCAVATION	VP422290	220.00	
			P5493 - MINOR EXCAVATION	VP422290	220.00	
EF130140	28/05/2025	G C & A HOGAN PTY LTD (PROFLO WA)				363.00
			4432 - CLEAN DOWNPIPES AND REMOVAL OF DEBRIS	VP422290	363.00	
EF129906	28/05/2025	GABRIELLE DENMAN				136.00
			263560 - TEAM SPORTS REFUND		136.00	
EF129852	28/05/2025	GABRIELLE IGNACIO				69.62
			1048330_06/05/25 - MEMBERSHIP REFUND		69.62	
EF129955	28/05/2025	GAIL COLLINS				77.50
			INWE25/29772 - STERILISED DOG REFUND 131155		77.50	
EF129847	28/05/2025	GAIL RADLEY				329.00
			165252 - RATES REFUND PN 165252		329.00	
EF129113	15/05/2025	GALAXY 42 PTY. LTD. (ATTURRA BUSINESS APPLICATIONS)				15,510.00
			35139 - 15 HOURS CLIENT SUPPORT SERVICES AND 6 D	02924	15,510.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF130017	28/05/2025	GARY SPENCER BOWNES (COLOUR DIRECTIVE)				1,661.00
			3030 - PRINTING OF FOILED CERTIFICATES		1,661.00	
EF129886	28/05/2025	GAVIN NOTT				204.00
			940692 - REFUND TEAM SPORTS JUNIOR SOCCER CLC		204.00	
EF129899	28/05/2025	GEORGIA BAYNE				204.00
			853353 - TEAM SPORTS REFUND		204.00	
EF129950	28/05/2025	GLEN MASON				1,061.73
			267022 - REFUND FROM CRAIGIE LEISURE		1,061.73	
EF129013	15/05/2025	GODFREY TANNER				30.00
			1048305_29/04/25 - REFUND ENTRY FEE COMM ART EXHIBITION		30.00	
EF129110	15/05/2025	GOLD CORPORATION (THE PERTH MINT)				1,870.00
			SIN000879099 - 2025 AUSTRALIAN CITIZENSHIP $1 COIN		1,870.00	
EF130246	28/05/2025	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT SAUNAS				599.50
			CRAIGIE 525 - EMERGENCY MAINTENANCE		599.50	
EF129171	15/05/2025	GPC ASIA PACIFIC PTY LTD (NAPA)				715.44
			1950126872 - PARTS		82.50	
			1950126874 - PARTS		55.00	
			1950126881 - PARTS		82.50	
			1950126907 - PARTS		55.00	
			1950127785 - PARTS ONLY		154.00	
			1950128815 - PARTS ONLY		286.44	
EF130116	28/05/2025	GPC ASIA PACIFIC PTY LTD (NAPA)				330.00
			1950129245 - PARTS ONLY		118.80	
			1950129782 - PARTS ONLY		88.00	
			1950130486 - PARTS ONLY		123.20	
EF130050	28/05/2025	GRAFFITI REMOVAL SYSTEMS PTY LTD (GRAFFITI REMOVAL CHEMICALS				9,390.70
			14889 - GRAFF ATTACK RESIDENTS PACK (INC. SHIP.)		9,390.70	
EF130049	28/05/2025	GRAHAM JOHN GREEN				120.00
			227 - PURCHASE OF IMAGE FOR ADMIN BUILDING		120.00	
EF129115	15/05/2025	GRANDSTAND VENTURES PTY LTD (GRANDSTAND AGENCY)				1,100.00
			INV-7252 - ANZAC DAWN SERVICE 2025		1,100.00	
EF130048	28/05/2025	GREEN OPTIONS PTY LIMITED				10,423.58
			90025840 - 5 GANG TRIPLEX MOWER WITH CATCHERS INCLU	VP392308	478.37	
			90025841 - 5 GANG TRIPLEX MOWER WITH CATCHERS INCLU	VP392308	478.37	
			90025842 - 5 GANG TRIPLEX MOWER WITH CATCHERS INCLU	VP392308	478.37	
			90025843 - 5 GANG TRIPLEX MOWER WITH CATCHERS INCLU	VP392308	478.37	
			90025844 - 5 GANG TRIPLEX MOWER WITH CATCHERS INCLU	VP392308	859.65	
			90025845 - 5 GANG TRIPLEX MOWER WITH CATCHERS INCLU	VP392308	859.65	
			90025846 - TRACTOR MOUNTED SPRAYER SELF-CONTAINED		557.70	
			90025846 - TRACTOR MOUNTED SPRAYER SELF-CONTAINED	VP392308	378.95	
			90025847 - TRACTOR MOUNTED SPRAYER SELF-CONTAINED U		291.28	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90025847 - TRACTOR MOUNTED SPRAYER SELF-CONTAINED U	VP392308	378.95	
			90025848 - TRACTOR WITH TURF TYRES BETWEEN 35HP AND		4,364.80	
			90025848 - TRACTOR WITH TURF TYRES BETWEEN 35HP AND	VP392308	819.12	
EF129283	15/05/2025	GREEN SKILLS INC				7,091.52
			P4263 - LABOUR 19/4/255 - 2/5/25		4,142.57	
			P4264 - LABOUR HIRE 11/3/2025 - 21/03/2025		2,948.95	
EF130248	28/05/2025	GREEN SKILLS INC				19,413.91
			P4245 - LABOUR HIRE 11/3/2025 - 21/03/2025		4,177.68	
			P4284 - LABOUR HIRE 11 - 21/03/2025		4,563.85	
			P4285 - TEMP STAFF 1/2/2025 - 30/6/2025		5,336.19	
			P4286 - LABOUR HIRE 5/5/2025 -20/6/2025		5,336.19	
EF130089	28/05/2025	GREENSHED PTY LIMITED (LIVING TURF)				1,383.80
			161700/01 - MP ROOTS 20L		418.00	
			162479/01 - REACTIVE MATERIALS - IRRIGATION MAINTENA		965.80	
EF129116	15/05/2025	GREENSTEAM AUSTRALIA PTY LTD				61,627.45
			GSA-3969 - CITY CENTRE TREATMENT ZONES (STEAM, HOT	01822	47,414.35	
			GSA-3979 - VARIOUS LOCATIONS	00622	6,525.75	
			GSA-3985 - HAND WEEDING VARIOUS LOCATIONS	00622	6,525.75	
			GSA-3987 - BROADBEACH MIDDLE LAKE	VP439032	1,161.60	
EF129325	22/05/2025	GREENSTEAM AUSTRALIA PTY LTD				495.00
			GSA-3860 - WARWICK AND MARMION		495.00	
EF129109	15/05/2025	GREENWOOD PARTY HIRE				2,440.00
			B24054 - 1X C. O. J. MARQUEE 6 X 3		1,220.00	
			B24135 - MARQUEE HIRE, NATIVE PLANT GIVEAWAY		1,220.00	
EF130044	28/05/2025	GREENWOOD PARTY HIRE				599.50
			B24090 - HIRE OF 3 X 3 MARQUEE - 7TH MAY 2025		327.00	
			B24167 - MTA - EQUIPMENT HIRE		272.50	
EF129112	15/05/2025	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				21,439.09
			129614 - RETIC REPAIRS WOODVALE WATERS 27/03/25	VP364735	233.75	
			129615 - RETIC REPAIRS DANDJOO PARK 26/03/25	VP364735	140.25	
			129698 - RETIC REPAIRS HARBOUR RISE PARK 26/03/25	01120	176.29	
			129919 - HARBOUR RISE	01120	176.29	
			129920 - HARBOUR RISE	01120	264.43	
			129921 - IRRIGATION TECHNICIAN	01120	88.14	
			129922 - IRRIGATION TECHNICIAN	01120	132.22	
			130007 - HARBOUR RISE	01120	88.14	
			130176 - HARBOUR VIEW PARK	01120	176.29	
			130436 - HARBOUR RISE	01120	12,824.13	
			130437 - PINNACLE AND VARIOUS PARKS	VP363608	2,057.00	
			130440 - VARIOUS LOCATIONS	VP363631	998.80	
			130442 - JOONDALUP DRIVE	VP364478	1,549.15	
			130443 - WHITFORDS AVE, NORTHSHORE DVE MEDIAN STR	VP364451	1,012.00	
			130444 - HARBOUR RISE	01120	1,247.21	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			130445 - WOODVALE WATERS	VP364735	275.00	
EF130046	28/05/2025	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				16,575.44
			123526 - LANDSCAPE MTCE ENTRY STATEMENTS NOV 24	VP364490	2,673.00	
			130044 - HEPBURN AVE/ AMLAFI DR INTERSECTION VARIOUS REPAIRS	01120	10,472.00	
			130441 - PRIORITY 1 ENTRY STATEMENT - CENTRAL MED	VP364490	2,673.00	
			130876 - OAHU PARK	01120	88.14	
			130877 - LEEWARD PARK	01120	220.55	
			130910 - HARBOUR VIEW	01120	132.21	
			131160 - IRRIGATION TECHNICIAN	VP364735	140.25	
			131161 - IRRIGATION TECHNICIAN	01120	176.29	
EF129019	15/05/2025	GREG TURNER				100.00
			INWE25/23972 - REFUND PARKING EPERMIT 2732		100.00	
EF130236	28/05/2025	GRIFFITHS FAMILY TRUST T/AS BIKE FORCE JOONDALUP				550.00
			48557 - 2X MTB COACHES FOR SUPPLIED BY BIKEFORCE		550.00	
EF130047	28/05/2025	GRILLEX PTY LTD (GXOUTDOORS)				9,273.00
			120197 - DRINKFOUNTAINS		9,273.00	
EF129118	15/05/2025	GROUND WEST EQUIPMENT PTY LTD				222.70
			9503216 - PARTS		222.70	
EF129865	28/05/2025	GW & DP BOYLAND				5.40
			1210823 - BOOKING FEE REFUND		5.40	
EF129123	15/05/2025	HALYTECH PTY LTD				9,857.65
			27942 - REACTIVE MATERIALS LIGHTING PARKS		3,559.60	
			28043 - REACTIVE MATERIALS LIGHTING PARKS		2,647.70	
			28190 - 4G UPGRADE OF LIGHTING		3,650.35	
EF129856	28/05/2025	HANNAH PRINS				187.55
			111915/111916/111917/453928/11 - MEMBERSHIP REFUND		187.55	
EF129948	28/05/2025	HANNAH SHEIKH				126.00
			INV-251423 - REFUND ADULT SWIMMING LESSON		126.00	
EF130057	28/05/2025	HART SPORT AUSTRALIA PTY LTD				1,479.00
			10266955 - SWIM SCHOOL EQUIPMENT		1,479.00	
EF129127	15/05/2025	HAWTHORN GROUP HOLDINGS PTY LTD (HAWTHORN CIVIL & MINING				255,010.51
			10424 - COASTAL PATHWAY SOUTH		255,010.51	
EF129284	15/05/2025	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				27,469.31
			52657218 - LABOUR 16/02/25		3,224.57	
			52667377 - LABOUR W/E 23/02/25		2,962.23	
			52679207 - LABOUR W/E 2/03/25		3,022.01	
			52687678 - LABOUR W/E 09/03/25		2,268.84	
			52687679 - LABOUR W/E 16/3/25		1,134.42	
			52696036 - LABOUR HIRE W/E 09/03/25		204.15	
			52696037 - LABOUR WE 02/03/25		2,148.63	
			52707171 - W/E 23TH MARCH 2025		2,117.04	
			52707174 - LABOUR W/E 23/3/25		1,065.35	
			52707175 - TEMP EMP W/E 30/03/25		1,134.42	
			52762497 - TEMP EMP W/E 27/4/25		1,821.77	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			52762498 - TEMPORARY CONTRACT FOR MARKETING OFFICER		910.97	
			52767626 - LABOUR W/E 04/05/25		3,177.49	
			52767627 - LABOUR W/E 04/05/25		2,277.42	
EF130249	28/05/2025	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				15,722.18
			52728386 - TEMP EMP W/E 06/04/2025		2,654.19	
			52739533 - TEMP STAFF W/E 30/03/2025		1,083.85	
			52762496 - TEMP EMP W/E 27/4/2025		1,074.32	
			52777399 - RECRUITMENT - HAYS TEMP CONTRACTOR		3,177.49	
			52777400 - TEMPORARY CONTRACT FOR MARKETING OFFICER		2,277.42	
			52786913 - TEMP EMP W/E 18/5/25		3,177.49	
			52786914 - TEMPORARY CONTRACT FOR MARKETING OFFICER		2,277.42	
EF130061	28/05/2025	HAZRAD AUSTRALIA PTY LTD				2,928.52
			HAZ-4589 - COLLECTION OF CONTROLLED WASTE		2,928.52	
EF129345	29/05/2025	HCL AUSTRALIA SERVICES PTY LIMITED				1,247,111.95
			7000261222 - RE INVOICE 7000249835		-11,042.02	
			7000262566 - EBP IMPLEMENTATION CONSULTANCY SERVICES	00322A	176,171.05	
			7000262950 - EBP IMPLEMENTATION CONSULTANCY SERVICES	00322A	210,989.08	
			7000266275 - EBP IMPLEMENTATION CONSULTANCY SERVICES	00322A	137,543.45	
			7000266276 - EBP IMPLEMENTATION CONSULTANCY SERVICES	00322A	25,749.90	
			7000266277 - EBP IMPLEMENTATION CONSULTANCY SERVICES	00322A	216,846.93	
			7000271063 - EBP IMPLEMENTATION CONSULTANCY SERVICES	00322A	187,414.94	
			7000271065 - EBP IMPLEMENTATION CONSULTANCY SERVICES	00322A	206,489.25	
			7000274285 - EBP IMPLEMENTATION CONSULTANCY SERVICES	00322A	75,953.59	
			7000274286 - EBP IMPLEMENTATION CONSULTANCY SERVICES	00322A	86,633.25	
			7000293127 - CREDIT AGAINST EBP IMPLEMENTATION CONSULT		-65,637.47	
EF129855	28/05/2025	HEATHER FRANKCOMBE				315.00
			3128099 - MEMBERSHIP REFUND		315.00	
EF129869	28/05/2025	HELEN SPEIRS				500.00
			CRN-130325020036 - CCTV REBATE RESOLUTE WAY OCEAN REEF		500.00	
EF129151	15/05/2025	HELENE PTY LTD (LOGO APPOINTMENTS)				6,683.45
			H5004 - LABOUR - W/E 12/4/25		2,601.72	
			H5028 - LABOUR W/E 19/04/25		651.31	
			H5029 - LABOUR - W/E 19/04/25		1,695.94	
			H5055 - LABOOUR HIRE		1,734.48	
EF130091	28/05/2025	HELENE PTY LTD (LOGO APPOINTMENTS)				13,625.55
			H5056 - LABOUR		1,374.23	
			H5084 - LABOUR W/E 03.05.25		899.43	
			H5085 - LABOUR		1,352.07	
			H5113 - LABOUR W/E 10/5/25		464.22	
			H5114 - LABOUR - NORMAL WORKING HOURS		1,411.18	
			H5144 - LABOUR W/E 17/5/25		868.41	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			H5145 - LABOUR - NORMAL WORKING HOURS		1,366.85	
			H5146 - LABOUR - NORMAL WORKING HOURS		3,101.14	
			H5147 - TEMP EMP W/E 17/05/25		2,788.02	
EF129122	15/05/2025	HICKEY CONSTRUCTIONS PTY LTD				184,326.12
			4342 - CENTRAL PARK BOARDWALK	01021	2,083.88	
			4358 - CLC CRECHE	01021	213.40	
			4368 - MIRROR PARK MAINTENANCE	01021	6,696.39	
			4370 - HEATHRIDGE COMMUNITY CENTRE	01021	253.77	
			4371 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	4,651.85	
			4373 - JOONDALUP RECEPTION CENTRE	01021	1,705.00	
			4374 - PROJECT ADMINISTRATION	01021	123.20	
			4380 - MIRROR PARK	01021	5,988.69	
			4466 - COJ ADMIN	01021	506.55	
			4482 - MAWSON PARK	01021	557.44	
			4541 - COJ ART GALLERY	01021	2,983.75	
			4542 - KINGSLEY MEMORIAL ANNEXE REPAIRS	01021	12,062.88	
			4551 - BELROSE PARK TOILETS	01021	2,429.08	
			4552 - JOONDALUP LIBRARY	01021	303.60	
			4553 - ART GALLERY	01021	1,305.92	
			4554 - CRAIGIE LEISURE CENTRE	01021	99.00	
			4559 - JOONDALUP LIBRARY	01021	851.40	
			4560 - REMOVAL OF SIGN	01021	12,260.11	
			4565 - COJ ADMINISTRATION	01021	99.00	
			4568 - PNAROO POINT	01021	36,371.43	
			4577 - WOODVALE COMMUNITY VISION	01021	231.00	
			4578 - PINNAROO POINT TOILET	01021	1,062.19	
			4579 - PINNAROO POINT TOILET	01021	759.88	
			4580 - PINNAROO FORESHOR TOILETS	01021	2,486.55	
			4582 - PADBURY CHILD HEALTH	01021	999.35	
			4583 - DORCHESTER COMMUNITY HALL	01021	1,125.85	
			4585 - CRAIGIE LEISURE CENTRE	01021	205.48	
			4587 - PENISTONE PARK CLUBROOMS	01021	4,561.70	
			4588 - PINAROO POINT TOILET BLOCK	01021	10,601.25	
			4589 - EMERALD PARK CLUBROOMS	01021	617.65	
			4590 - SORRENTO FOOTBALL CLUB	01021	906.40	
			4591 - CLC CAFE	01021	132.00	
			4592 - CLC	01021	999.35	
			4593 - JOONDALUP LIBRARY	01021	651.20	
			4594 - CLC CHANGE ROOM	01021	132.00	
			4595 - CLC - CAGE WHEELS	01021	486.97	
			4596 - CLC - TROLLEY WHEELS	01021	123.20	
			4597 - JOONDALUP LIBRARY	01021	99.00	
			4598 - PERCY DOYLE COMMUNITY CENTRE	00124	28,401.95	
			4601 - NEIL HAWKINS PARK	01021	1,614.25	
			4602 - LEXCEN PARK TOILETS	01021	165.00	
			4604 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	213.18	
			4607 - JOONDALUP LIBRARY	01021	8,720.42	
			4608 - COJ ADMIN BUILDING	01021	611.60	
			4609 - JOONDALUP OFFICE FITOUT	01021	5,760.77	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4610 - QUALIFIED CARPENTER AFTER HOURS EMERGENC	01021	1,453.65	
			4611 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	544.50	
			4612 - CLC - DESK MOUNTS	01021	180.18	
			4613 - CRAIGIE LEISURE CENTRE	01021	968.55	
			4614 - LEXCEN PARK TOILETS/ CLUBROOM	01021	1,702.80	
			4615 - DUNCRAIG LIBRARY	01021	430.98	
			4616 - JOONDALUP LIBRARY	01021	423.78	
			4618 - CURRAMBINE COMMUNITY CENTRE	01021	321.20	
			4619 - JOONDALUP ADMINISTRATION	01021	165.00	
			4621 - JOONDALUP CIVIC CHAMBERS	01021	177.65	
			4623 - JOONDALUP LIBRARY	01021	189.20	
			4625 - WINTON ROAD MENS SHED	01021	165.00	
			4633 - DORCHESTER COMMUNITY HALL	01021	2,514.05	
			4654 - JOONDALUP OFFICE FITOUT	01021	11,875.05	
EF130053	28/05/2025	HICKEY CONSTRUCTIONS PTY LTD				195,942.76
			4399 - CRAIGIE LEISURE REFURBISHMENT	01021	18,117.00	
			4540 - SITE SUPERVISOR	01021	19,781.03	
			4576 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	330.00	
			4600 REVERSAL - WANNEROO/JOONDALUP SES		-14,558.09	
			4603 - LIBRARY	01021	16,599.44	
			4624 - PENISTONE PARK CLUBROOMS	01021	1,574.10	
			4626 - CRAIGIE LEISURE CENTRE	01021	828.19	
			4627 - GROVE CHILD CARE CENTRE	01021	331.32	
			4628 - JOONDALUP CIVIC CENTRE	01021	875.44	
			4629 - WANNEROO/JOONDALUP SES	01021	85,349.33	
			4630 - UNDERCROFT BRIDGE CLUB	01021	405.90	
			4631 - BURNS BEACH TOILETS	01021	123.20	
			4632 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	198.00	
			4634 - CRAIGIE LEISURE CENTRE	01021	466.40	
			4635 - SEACREST COMMUNITY CENTRE	01021	337.37	
			4636 - EMERALD PARK CLUBROOMS	01021	1,091.42	
			4637 - JOONDALUP RECEPTION CENTRE (ART GALLERY)	01021	255.20	
			4638 - JOONDALUP LIBRARY	01021	198.00	
			4639 - JOONDALUP LIBRARY INSTALL STRAP	01021	175.12	
			4640 - JOONDALUP LIBRARY LOOSE DOOR	01021	99.00	
			4641 - MULLALOO NORTH TOILETS	01021	132.00	
			4642 - KEY WEST TOILETS	01021	132.00	
			4643 - BEAUMARIS COMMUNITY CENTRE	01021	297.00	
			4644 - SITE SUPERVISOR	01021	421.30	
			4645 - CRAIGIE LEISURE REPLACE TILES	01021	1,098.90	
			4646 - PINNAROO POINT TOILET TILES	01021	719.40	
			4647 - EMERGENCY STANDBY	01021	506.55	
			4648 - REID PROM CENTRAL TOILETS	01021	132.00	
			4649 - WARWICK LEISURE CENTRE REPAIRS	01021	258.50	
			4655 - FLEUR FREAME REMOVE TVS	01021	990.00	
			4656 - JOONDALUP ADMIN	01021	297.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4657 - GENEFF PARK	01021	9,800.13	
			4658 12/05/25 - BARRIDALE PARK TOILETS	01021	745.25	
			4659 - BARRIDALE PARK TOILETS	01021	6,276.08	
			4662 - DUNCRAIG LIBRARY REPAIRS	01021	346.50	
			4663 - PERCY DOYLE CSF	01021	429.00	
			4664 - JOONDALUP ADMIN REPAIRS	01021	314.60	
			4665 - WARWICK BOWLING CLUB ROOF LEAKS	01021	360.42	
			4667 - MARMION BEACH TOILETS LOCK	01021	165.00	
			4668 - WOODVALE LIBRARY CREATE HOLES	01021	165.00	
			4669 - KINGSLEY CLUBROOMS DOOR	01021	99.00	
			4671 - SORRENTO NORTH TOILETS	01021	334.95	
			4672 - GIBSON PARK PAINTING	01021	3,084.07	
			4673 - HEATHRIDGE CC SAND PIT COVER	01021	1,112.32	
			4675 - CRAIGIE LEIS CTR REPAIRS	01021	1,090.65	
			4684 - BALTUSROL PARK CONNOLLY REPAIRS	01021	123.20	
			4705 - PERCY DOYLE CSF	01021	1,078.83	
			4707 - ADMIN IT AREA NEW OFFICE	01021	22,514.03	
			4712 - ORIENT PARK HILLARYS	01021	3,766.40	
			4717 - COJ ADMIN	01021	6,575.31	
EF129164	15/05/2025	HIGGO NOMINEES PTY LTD (MIDLAND MINI CRETE)				1,749.00
			2999 - HIGH ST SORRENTO	VP433705	363.00	
			3000 - MACNAUGHTONN WAY KINROSS	VP433705	330.00	
			3001 - ELWOOD CRT CRAIGIE	VP433705	330.00	
			3039 - HIGH ST SORRENTO	VP433705	363.00	
			3044 - HIGH ST SORRENTO	VP433705	363.00	
EF130106	28/05/2025	HIGGO NOMINEES PTY LTD (MIDLAND MINI CRETE)				2,321.00
			3045 - BURNS BEACH RD CONCRETE	VP433705	363.00	
			3046 - BURNS BEACH RD CONCRETE	VP433705	660.00	
			3075 - CNR BURNS BEACH RD PREMIX	VP433705	770.00	
			3077 - BROADBEACH BOULEVARD	VP433705	528.00	
EF128992	15/05/2025	HILLARYS YACHT CLUB				6,363.64
			1033314_08/05/25 - 2024-25 ROUND 2 CFP		6,363.64	
EF130250	28/05/2025	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				83,069.80
			782409 - ARCHITECTURAL AND SPECIALIST CONSULTANCY	00324	83,069.80	
EF129913	28/05/2025	HOLLIE CATES				136.00
			932089 - REFUND SUMMER CR 2024/25		136.00	
EF129930	28/05/2025	HOLLIE E CLARKE				1,452.00
			202429 - RATES REFUND		1,452.00	
EF129954	28/05/2025	HOLLY BARRETT				100.00
			INWE25/23980 - REFUND E PERMIT 2522		100.00	
EF129139	15/05/2025	HOPKINS AUS PTY LTD (J & K HOPKINS OFFICE FURNITURE)				818.00
			T33434 - GO TAMBOUR DOOR UNIT - BLACK - WH ZZST		818.00	
EF130056	28/05/2025	HYDROQUIP PUMPS & IRRIGATION PTY LTD				61,235.91
			INV-6636 - MATERIALS MARK-UP 10% (IRRIGATION AND MI	04222	24,643.85	
			INV-6639 - DIVING TEAM - 3 PERSONS DIVING TEAM INC	04222	1,540.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-6640 - ABROLHOS PARK FLOW TEST	04222	356.40	
			INV-6661 - PERCY DOYLE FOOTBALL PUMP UNIT SERVICING	04222	34,695.66	
EF129894	28/05/2025	IAN SHAW				272.00
			935674 - REFUND CREDIT SUMMER 2024/25		272.00	
EF129135	15/05/2025	ICONIC PROPERTY SERVICES PTY LTD				123.07
			PSI044645 - KINGSLEY PARK	04022	123.07	
EF130067	28/05/2025	ICONIC PROPERTY SERVICES PTY LTD				35,893.87
			PSI043582 - VARIOUS LOCATIONS	04022	14,561.84	
			PSI044768 - VARIOUS LOCATIONS	04022	20,246.02	
			PSI044769 - VARIOUS LOCATIONS	04022	480.87	
			PSI045124 - PERCY DOYLE	04022	605.14	
EF130063	28/05/2025	ID CARDWORLD PTY LIMITED				624.80
			85294 - PRONTO 100 COLOUR RIBBON		624.80	
EF129131	15/05/2025	ILLION AUSTRALIA PTY LTD				903.88
			1033087 - ILLION COMMERCIAL RISK SERVICES		903.88	
EF129240	15/05/2025	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				924.00
			AU-684487 - PUBLIC TENDER NOTICE FEE		739.20	
			AU-690150 - PUBLIC TENDER NOTICE FEE		184.80	
EF129287	15/05/2025	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LT				17,050.00
			ICMI-P38982(2) - CASEY BEROS (MC) – 2 DAYS		7,700.00	
			ICMI-P38983 - RABIA SIDDIQUE (SPEAKER) – 2 DAYS		9,350.00	
EF129343	22/05/2025	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LT				7,964.00
			ICMI-P38977(2) - RUSSELL ORD AND SHANAN WORRALL – 2 DAYS		7,964.00	
EF129937	28/05/2025	ING KONG				22.00
			INWE25/25638 - REFUND PARKING FEES		22.00	
EF129128	15/05/2025	INSTANT PRODUCTS HIRE				672.46
			202213 - TOILET HIRE ANZAC DAY DAWN SERVICE		672.46	
EF129814	28/05/2025	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LIMITED				3,201.00
			83813-NP0525 - NAMS SUBSCRIPTION 25/26		3,201.00	
EF129129	15/05/2025	INTELIFE GROUP				199.00
			CIT007-B1224A-3 - DANJOO PARK GREENWOOD - 2 PLATES	02322	298.49	
			EF126588 - CREDIT FOR OVERPAYMENT		-99.49	
EF129326	22/05/2025	INTELIFE GROUP				73,140.03
			CIT007-B0125A-1 - BARRIDALE PARK KINGSLEY - 1 PLATE	02322	15,189.60	
			CIT007-B0125A-2 - DANJOO PARK GREENWOOD - 2 PLATES	02322	298.49	
			CIT007-B0225A-1 - BARRIDALE PARK KINGSLEY - 1 PLATE	02322	13,221.78	
			CIT007-B0225A-2 - DANJOO PARK GREENWOOD - 2 PLATES	02322	265.32	
			CIT007-B0325-1 - BBQ CLEANING VARIOUS AREAS MARCH 25	02322	14,559.48	
			CIT007-B0325-2 - DANJOO PARK GREENWOOD - 2 PLATES	02322	585.92	
			CIT007-B0425 - BBQ CLEANING VARIOUS AREAS APR 25	02322	13,851.93	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CIT007-B0425A - DANJOO PARK GREENWOOD - 2 PLATES	02322	608.03	
			CIT007-B1224A-2 - BARRIDALE PARK KINGSLEY - 1 PLATE	02322	14,559.48	
EF130065	28/05/2025	INTELLIGENT RFID SOLUTIONS PTY LTD				2,370.50
			INV-0275 - LIBRARY RFID TAGS X 8000		2,370.50	
EF129000	15/05/2025	IOANA MAJDIK				599.84
			VERDEX - COMPUTER CART		599.84	
EF129835	28/05/2025	IOANA MAJDIK				208.00
			218579453 - REIMBURSE P/MNT SML TABLE		208.00	
EF129130	15/05/2025	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,662.65
			AUD661619 - 2024-25 STORAGE AND RETRIVAL OF RECORDS		132.69	
			AUD664620 - 2024-25 STORAGE AND RETRIVAL OF RECORDS		2,529.96	
EF129134	15/05/2025	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				20,869.33
			C INV 26829 - LABOUR HIRE WE 16/03/25		2,105.62	
			C INV 26832 - LABOUR HIRE WE 27/04/2025		1,579.22	
			C INV 26833 - LABOUR HIRE WE 02/03/2025		2,105.62	
			C INV 26989 - LABOUR W/E 23/3/25		1,722.27	
			C INV 27047 - LABOUR HIRE W/E 30/3/25		2,870.45	
			C INV 27277 - LABOUR WE 27/04/2025		1,579.22	
			C INV 27279 - LABOUR HIRE W/E 13/04/2025		502.10	
			C INV 27280 - LABOUR HIRE WE 27/04/2025		1,176.67	
			C INV 27331 - LABOUR WE 04/05/2025		2,074.66	
			C INV 27332 - LABOUR WE 4/05/2025		1,004.19	
			C INV 27334 - LABOUR 27/04/2025		1,548.25	
			C INV 27335 - LABOUR WE 4/05/2025		2,601.06	
EF130066	28/05/2025	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				58,378.07
			C IMV 27222 - LABOUR HIRE W/E 20/04/25		1,579.22	
			C INV 27050 - LABOUR HIRE W/E 30/03/25		2,632.03	
			C INV 27113 - LABOUR HIRE W/E 06/04/25		2,074.66	
			C INV 27174 - LABOUR HIRE W/E 13/04/25		2,632.03	
			C INV 27221 - CAMERON MUNFORD 14/04/25 TO 18/04/25		2,105.62	
			C INV 27223 - LABOUR HIRE W/E 20/04/25		1,052.81	
			C INV 27278 - MICHAEL ACKERS 21/04/25 TO 25/04/25		1,579.22	
			C INV 27282 - LABOUR HIRE W/E 27/04/25		1,579.22	
			C INV 27329 - TEMP STAFF 29/4/2025 TO 2/5/25		2,074.66	
			C INV 27330 - CAMERON MUNFORD 28/04/25 TO 2/05/25		2,074.66	
			C INV 27333 - MICHAEL ACKERS 28/4/25 TO 4/5/25		2,074.66	
			C INV 27386 - ANDREA BOND 5/5/2025 TO 9/5/25		2,632.03	
			C INV 27387 - TEMP STAFF WE 11/05/2025		2,632.03	
			C INV 27388 - LABOUR HIRE W/E 11/05/25		2,632.03	
			C INV 27389 - TEMP STAFF WE 18/05/2025		1,004.19	
			C INV 27390 - LABOUR HIRE WE 11/05/2025		1,052.81	
			C INV 27391 - TEMP STAFF WE 11/05/2025		1,517.29	
			C INV 27392 - LABOUR HIRE WE 11/05/2025		1,579.22	
			C INV 27393 - TEMP STAFF 5/5/25 TO 11/5/25		2,105.62	
			C INV 27443 - LABOUR 12/5/25 TO 18/5/25		2,601.06	
			C INV 27444 - LABOUR HIRE W/E 18/05/25		1,548.25	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			C INV 27445 - TEMP STAFF 12/05/25 TO 16/05/25		2,074.66	
			C INV 27446 - TEMP STAFF WE 18/05/2025		2,074.66	
			C INV 27447 - LABOUR 12/5/25 TO 18/5/25		1,548.25	
			C INV 27448 - LABOUR WE 18/05/2025		2,601.06	
			C INV 27449 - TEMP STAFF WE 11/05/2025		1,004.19	
			C INV 27450 - TEMP STAFF WE 18/05/2025		1,548.25	
			C INV 27451 - TEMP STAFF WE 18/05/2025		2,601.06	
			C INV 27508 - LABOUR W/E 19/5/25 TO 25/5/25		2,105.62	
			C INV 27513 - LABOUR W/E 25/05/2025		1,004.19	
			C INV 27515 - STELTH WE 18/05/2025		1,052.81	
EF129125	15/05/2025	ISAAC THOMAS HUGGINS				480.00
			280425 - ARTWORK DE-INSTALL		180.00	
			290425 - INSTALLATION OF WA WOMEN'S HALL OF FAME		300.00	
EF129285	15/05/2025	ISUBSCRIBE PTY LTD				1,262.86
			INV-48466 - MAGAZINES		1,262.86	
EF129065	15/05/2025	IXOM OPERATIONS PTY LTD				4,450.52
			6956412 - CRAIGIE LEISURE CENTRE		4,118.88	
			6958875 - CRAIGIE LEISURE CENTRE		331.64	
EF129048	15/05/2025	J BLACKWOOD & SON LTD				6,588.86
			SI10823329 - MULTIBAND COOLING 6487 HI VIS LIME	VP439610	52.54	
			SI10824178 - GLOVES ALPHATEC SOLVEX 37-175 NITRILE 8	VP439610	226.38	
			SI10853420 - MATERIALS		71.23	
			SI10853437 - MATERIALS		48.13	
			SI10855231 - MATERIALS AND EQUIPMENT		58.25	
			SI10856902 - PARTS & REPAIRS		344.51	
			SI10861294 - MATERIALS AND EQUIPMENT		15.58	
			SI10862202 - TRAFFIC CONE STOCK		1,408.00	
			SI10865583 - MATERIALS AND EQUIPMENT		288.64	
			SI10865792 - STOCK GLOVES	VP439610	262.94	
			SI10871073 - MATERIALS AND EQUIPMENT		427.68	
			SI10876272 - JUG COOLER 2.5LTR BLUE	VP439610	156.82	
			SI10904911 - STOCK GLOVES	VP439610	113.19	
			SI10931899 - MATERIALS AND EQUIPMENT	VP439610	112.81	
			SI10941140 - SAFETY GEAR	VP439610	197.21	
			SI10975805 - PARTS & REPAIRS		83.60	
			SI10977618 - BW#: 03756102 WASHERS SIGNS		40.66	
			SI10983145 - BW# 03461802 TRUCK WASH		138.16	
			SI10985787 - LUBE SPRAY INOX		133.72	
			SI10990080 - PARTS & REPAIRS		474.98	
			SI10999801 - STOCK	VP439610	279.12	
			SI11002564 - PARTS & REPAIRS		49.28	
			SI11005383 - PARTS & REPAIRS		542.08	
			SI11011404 - PARTS & REPAIRS		343.20	
			SI11051043 - REACTIVE MATERIALS - CLEANING		422.40	
			SI11057102 - CONTAINER SHARPS TERUMO 1.4L SC14	VP439610	118.67	
			SI11058734 - DANGER TAPE		179.08	
EF129317	22/05/2025	J BLACKWOOD & SON LTD				537.63
			SI10329484 - GLOVES GUARDIAN SAFETY ANTI VIBRATION, P	VP439610	432.43	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SI10873894 - BARRIER MESH		105.20	
EF129992	28/05/2025	J BLACKWOOD & SON LTD				7,069.98
			SI109738867 - MATERIALS		278.06	
			SI11081636 - MULTIBAND COOLING 6487 HI VIS LIME	VP439610	78.80	
			SI11084455 - MATERIALS		242.88	
			SI11086376 - GLOVES RIGGERS WARRIOR 250 L	VP439610	462.00	
			SI11092823 - MATERIALS		105.60	
			SI11100781 - MATERIALS		119.68	
			SI11102169 - STOCK	VP439610	309.12	
			SI11156719 - EARPLUGS		272.80	
			SI11160387 - SHADE SAIL		2,710.40	
			SI11183829 - HARD HAT 3M TYPE 1 ABS VENTED HC6000V:WH	VP439610	43.12	
			SL11085821 - PARTS & REPAIRS		7.92	
			SL11086054 - PARTS & REPAIRS		83.60	
			SL11187036 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		1,161.60	
			SL11219586 - REACTIVE MATERIALS - DRAINAGE MAINTENANC		626.23	
			SL11219703 - REACTIVE MATERIALS - DRAINAGE MAINTENANC		168.96	
			SL11231539 - BATTERY AA 1.5V E91		92.66	
			SL11240315 - REACTIVE MATERIALS - TREE MAINTENANCE		306.55	
EF130252	28/05/2025	J TAGZ PTY LTD				957.00
			34689 - GREEN 95MM WRAPSTRAP #3701 - 4200		957.00	
EF130221	28/05/2025	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				598.01
			348072 - DISCRETIONARY TITLES AS SELECTED		13.29	
			348073 - TITLES AS SELECTED		82.51	
			348074 - DISCRETIONARY TITLES AS SELECTED		83.23	
			348075 - DISCRETIONARY TITLES AS SELECTED		19.59	
			348554 - DISCRETIONARY TITLES AS SELECTED		100.74	
			348555 - TITLES AS SELECTED		97.94	
			348556 - DISCRETIONARY TITLES AS SELECTED		32.82	
			348557 - DISCRETIONARY TITLES AS SELECTED		167.89	
EF128984	15/05/2025	JACKSON MCDONALD				4,577.10
			552782 - SECTION 42G ARBITRATION		1,057.10	
			552821 - WHS BRIEFING 28/04/25 GXS:7181401		3,520.00	
EF129815	28/05/2025	JACKSON MCDONALD				7,066.40
			550838 - BLDG & MAINT AGREEMENT RLH:7181082		2,079.00	
			550868 - LEGAL SERVICES RLH:7180752		2,000.90	
			550897 - DRAFT APP FOR S44 CONF RLH:7178229		2,986.50	
EF129050	15/05/2025	JAMES BENNETT PTY LTD				23.95
			4845717 - DVD'S FOR BOOKS ON WHEELS		23.95	
EF129994	28/05/2025	JAMES BENNETT PTY LTD				10,659.39
			256226 - CREDIT FOR INV 4847430 BOOK PURCHASES		-32.41	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4845713 - TITLES AS SELECTED		322.11	
			4845714 - DISCRETIONARY TITLE SELECTION		27.19	
			4845715 - PROFILED STOCK		203.30	
			4845716 - BOOK CLUB RESOURCES AS REQUIRED		77.00	
			4845718 - TITLES TO SATISFY POPULAR DEMAND		61.19	
			4845719 - TITLES AS SELECTED		57.80	
			4845720 - DISCRETIONARY TITLES AS SELECTED		21.59	
			4845721 - DISCRETIONARY TITLES AS SELECTED		105.42	
			4845722 - DISCRETIONARY TITLES AS SELECTED		225.71	
			4845723 - DISCRETIONARY TITLES AS SELECTED		14.37	
			4845724 - DISCRETIONARY TITLES AS SELECTED		67.35	
			4846197 - TITLES AS SELECTED		70.30	
			4846198 - PROFILED STOCK		168.11	
			4846199 - TITLES TO SATISFY POPULAR DEMAND		328.95	
			4846200 - TITLES AS SELECTED		23.95	
			4846201 - REFERENCE MATERIALS AS SELECTED		40.01	
			4846202 - DISCRETIONARY TITLES AS SELECTED		215.25	
			4846437 - TITLES AS SELECTED		195.84	
			4846438 - PROFILED STOCK		397.47	
			4846439 - YA BOOK OF THE MONTH AS CHOSEN		264.96	
			4846440 - DISCRETIONARY TITLES AS SELECTED		191.16	
			4846441 - DISCRETIONARY TITLES AS SELECTED		81.24	
			4846442 - DISCRETIONARY TITLES AS SELECTED		209.59	
			4846974 - TITLES AS SELECTED		487.70	
			4846975 - PROFILED STOCK		307.21	
			4846976 - DVD'S FOR BOOKS ON WHEELS		57.90	
			4846977 - TITLES TO SATISFY POPULAR DEMAND		50.36	
			4846978 - TITLES AS SELECTED		317.09	
			4846979 - JUNIOR TITLES FOR PROJECT		505.06	
			4846980 - QW DVDS AS SELECTED		231.60	
			4846981 - REFERENCE MATERIALS AS SELECTED		333.61	
			4846982 - YA BOOK OF THE MONTH AS CHOSEN		152.32	
			4846983 - DISCRETIONARY TITLES AS SELECTED		283.51	
			4846984 - DISCRETIONARY TITLES AS SELECTED		185.87	
			4846985 - DISCRETIONARY TITLES AS SELECTED		120.25	
			4847428 - TITLES AS SELECTED		649.74	
			4847429 - DISCRETIONARY TITLE SELECTION		29.83	
			4847430 - PROFILED STOCK		532.50	
			4847431 - BOOK CLUB RESOURCES AS REQUIRED		353.34	
			4847432 - DVD'S FOR BOOKS ON WHEELS		13.95	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4847433 - TITLES TO SATISFY POPULAR DEMAND		168.99	
			4847434 - TITLES AS SELECTED		216.49	
			4847435 - QW DVDS AS SELECTED		603.75	
			4847436 - DISCRETIONARY TITLES AS SELECTED		46.06	
			4847437 - DISCRETIONARY TITLES AS SELECTED		45.34	
			4847438 - DISCRETIONARY TITLES AS SELECTED		315.07	
			PSO491669 - SUPPLY OF PROFILED AF DVDS		148.75	
			PSO491670 - PROFILED JUNIOR DVDS		167.60	
			PSO492055 - PROFILED JUNIOR DVDS		95.80	
			PSO492426 - SUPPLY OF PROFILED AF DVDS		149.70	
			PSO492641 - SUPPLY OF PROFILED AF DVDS		652.75	
			PSO492642 - PROFILED ANF DVDS		99.80	
EF129018	15/05/2025	JANICE MORGAN				100.00
			INWE25/24104 - REFUND PARKING EPERMIT 2352		100.00	
EF129914	28/05/2025	JARNA NASSO				136.00
			914744 - TEAM SPORTS REFUND		136.00	
EF129870	28/05/2025	JASON CHAPLIN				500.00
			CRN-290425114954 - CCTV REBATE LONG REEF PL HILLARYS		500.00	
EF130071	28/05/2025	JASON SIGNMAKERS				596.42
			46638 - SCHEDULE CONTRACTORS - SIGN MAINT		596.42	
EF129140	15/05/2025	JASONL PTY LIMITED				2,283.90
			1082735 - DESKS		2,283.90	
EF129893	28/05/2025	JAXON COREY				308.00
			939170 - REFUND CREDIT SUMMER 2024/25		308.00	
EF129881	28/05/2025	JAY BOFFEY				204.00
			913906 - REFUND TEAM SPORTS JUNIOR SOCCER CLC		204.00	
EF129327	22/05/2025	JB HI-FI GROUP PTY LTD (JB HI-FI BUSINESS)				1,728.02
			BD1726194 - MODEL 166319 COVER FOR REMARKAKABLE 2		199.00	
			BD1729624. - REPLACEMENT REMARKABLE COVERS		298.00	
			BD1729626 - CREDIT FOR 667749 X 2		-398.00	
			BD1737962 - DELL DOCK STATION		258.94	
			BD1770045 - DELL P2425H MONITOR		720.39	
			BD1772008 - CREATIVE T60 SPEAKER SKU 532360		137.31	
			BD1772773 - DELL DOCK WD-19S		256.19	
			BD1775150 - DELL DOCK WD-19S		256.19	
EF130074	28/05/2025	JB HI-FI GROUP PTY LTD (JB HI-FI BUSINESS)				6,725.75
			BD1775398 - REFER INV BD1772008		-131.31	
			BD1777456 - DELL DOCK WD-19S		256.19	
			BD1781130 - DELL WD19DCS PERFORMANCE DOCK		411.29	
			BD1783837 - JOONDALUP LIBRARY ADMIN		130.25	
			BD1784095 - REFER INV BD177008		-6.00	
			BD1784511 - DELL PRO 14 P/N 3700017043567.1C		2,016.74	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			BD1784512 - DELL PRO 14 P/N 3700017043567.1C		2,016.74	
			BD1784743 - DELL 2725H MONITOR (210-BMJZ)		1,143.23	
			BD1784751 - JOONDALUP LIBRARY ADMIN		130.25	
			BD1786013 - JOONDALUP LIBRARY ADMIN		247.97	
			BD1787703 - DELL PRO 14" POR MON MODEL: 649361		510.40	
EF130072	28/05/2025	JB HI-FI JOONDALUP				118.00
			304775411-98 - 1X JBL QUANTUM 100M2 OVER-EAR HEADSET		59.00	
			55591 098 13 - JBL OVER EAR HEADSET		59.00	
EF129289	15/05/2025	JEM PROMOTIONAL PRODUCTS				15,493.78
			130660 DEPOSIT - DEPOSIT FOR CLC BRANDED PRODUCTS DEPOSIT		15,493.78	
EF130078	28/05/2025	JEM TRAINING PTY LTD				7,372.64
			7 - DE-ESCALATION TRAINING 16 PEOPLE		7,372.64	
EF129137	15/05/2025	JKB PLUMBING & GAS PTY LTD				38,331.69
			INV-1190 - CRAIGIE LEISURE CENTRE	01524	93.50	
			INV-1458 - LYSANDER PARK	01524	8,239.55	
			INV-1570 - VARIOUS LOCATIONS	01524	467.50	
			INV-1571 - ILUKA FORESHORE	01524	8,770.85	
			INV-1572 - HILLARYS ANIMAL BEACH	01524	1,824.90	
			INV-1573 - CRAIGIE LEISURE CENTRE	01524	128.70	
			INV-1582 - CRAIGIE LEISURE CENTRE	01524	128.70	
			INV-1583 - FORREST PARK CLUB ROOMS	01524	128.70	
			INV-1584 - OTAGO PARK TOILETS	01524	161.35	
			INV-1585 - SORRENTO NORTH TOILETS	01524	482.00	
			INV-1586 - JAMES COOK TOILETS	01524	161.35	
			INV-1587 - BELDON PARK TOILETS	01524	161.35	
			INV-1588 - WOC WATER FOUNTAIN	01524	2,366.10	
			INV-1589 - DUNCRAIG CHILDCARE	01524	551.10	
			INV-1590 - CLC CHANGE ROOMS	01524	173.70	
			INV-1591 - GREENWOOD SCOUT HALL	01524	441.72	
			INV-1592 - PERCY DOYLE	01524	128.70	
			INV-1593 - KEY WEST MULLALOO	01524	329.86	
			INV-1594 - REID PROMENADE	01524	128.70	
			INV-1595 - CALECTASIA COMMUNITY HALL	01524	128.70	
			INV-1596 - CENTRAL PARK TOILETS	01524	128.70	
			INV-1597 - HEATHRIDGE COMMUNITY CENTRE	01524	128.70	
			INV-1599 - WHITFORDS NODES	01524	275.00	
			INV-1600 - PINAROO POINT TOILET	01524	128.70	
			INV-1601 - CHICHESTER PARK CLUBROOMS	01524	128.70	
			INV-1602 - CLC CLEANERS ROOM	01524	128.70	
			INV-1603 - CLC	01524	128.70	
			INV-1604 - CRAIGIE LEISURE CENTRE	01524	128.70	
			INV-1606 - CLC - TOILET LEAK	01524	315.82	
			INV-1607 - SHEPHERDS BUSH PARK	01524	128.70	
			INV-1608 - FLINDERS PARK COMMUNITY HALL	01524	167.22	
			INV-1609 - TIMBERLANE PARK CLUB ROOMS	01524	2,154.90	
			INV-1610 - HILLARYS PARK TOILETS	01524	161.35	
			INV-1611 - CRAIGIE LEISURE CENTRE	01524	128.70	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1613 - CLC	01524	134.20	
			INV-1614 - HEATHRIDGE COMMUNITY CENTRE	01524	161.35	
			INV-1615 - SORRENTO FOOTBALL CLUBROOMS	01524	128.70	
			INV-1616 - CHARONIA PARK TOILETS	01524	238.15	
			INV-1617 - CLC FLOOR DRAINS	01524	128.70	
			INV-1618 - HEATHRIDGE COMMUNITY CENTRE	01524	463.50	
			INV-1619 - LEXCEN PARK	01524	205.47	
			INV-1620 - ILUKA FORESHORE	01524	288.31	
			INV-1621 - PERCY DOYLE CLUB ROOMS	01524	4,070.00	
			INV-1622 - WHITFORDS LIBRARY	01524	128.70	
			INV-1623 - CALEDONIA PARK TOILETS	01524	128.70	
			INV-1624 - CLC TOILET BLOCK	01524	93.50	
			INV-1625 - CLC - MAINTENANCE	01524	93.50	
			INV-1626 - JOONDALUP ADMIN	01524	552.75	
			INV-1627 - CLC MAINTENANCE	01524	93.50	
			INV-1628 - MELENE PARK	01524	407.09	
			INV-1629 - TIMBERLANE CLUBROOMS	01524	93.50	
			INV-1631 - SEACREST PARK	01524	93.50	
			INV-1632 - HILLARYS BEACH PARK	01524	560.45	
			INV-1634 - JOONDALUP LIBRARY	01524	178.75	
			INV-1635 - CURRAMBINE COMMUNITY CENTRE	01524	93.50	
			INV-1676 - MAWSON PARK	01524	351.55	
			INV-1701 - ELCAR PARK	01524	275.00	
			INV-1719 - BELROSE PARK	01524	139.70	
EF130076	28/05/2025	JKB PLUMBING & GAS PTY LTD				61,108.28
			277403 - JOONDALUP LIBRARY DOWNPIPE	01524	275.30	
			279784 - BURNS BEACH	01524	273.90	
			INV-1367 - CENTRAL PARK TOILETS	01524	128.70	
			INV-1427 - CALECTASIA HALL	01524	93.50	
			INV-1605 - CRAIGIE LEISURE CENTRE	01524	561.34	
			INV-1630 - WOC	01524	387.75	
			INV-1633 - ELCAR PARK WORKS	01524	10,884.66	
			INV-1636 - CRAIGIE LEISURE CENTRE	01524	428.31	
			INV-1637 - CRAIGIE LEISURE CENTRE	01524	104.50	
			INV-1638 - MIRROR PARK	01524	220.00	
			INV-1639 - PINNAROO POINT	01524	241.56	
			INV-1640 - GUY DANIELS	01524	220.00	
			INV-1641 - GUY DANIELS	01524	715.00	
			INV-1642 - ADMIRAL PARK TOILETS	01524	93.50	
			INV-1643 - JOONDALUP ADMIN	01524	448.25	
			INV-1644 - DUNCRAIG COM HALL	01524	162.25	
			INV-1645 - CRAIGIE LEISURE CENTRE	01524	93.50	
			INV-1647 - CRAIGIE LEISURE	01524	953.46	
			INV-1648 - KEY WEST TOILETS	01524	93.50	
			INV-1649 - WOC	01524	196.76	
			INV-1650 - CALEDONIA PARK	01524	99.00	
			INV-1651 - PADBURY COM KINDY	01524	157.82	
			INV-1652 - JOONDALUP CIVIC	01524	93.50	
			INV-1653 - BRAMSTON PARK	01524	530.75	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1654 - CRAIGIE LEISURE BASIN TRAP	01524	93.50	
			INV-1657 - NEIL HAWKINS PARK TOILETS	01524	128.70	
			INV-1658 - CRAIGIE LEISURE TOILETS	01524	93.50	
			INV-1659 - CRAIGIE LEISURE	01524	93.50	
			INV-1660 - CHARONIA PARK	01524	118.80	
			INV-1661 - KORELLA PARK	01524	139.70	
			INV-1662 - JOONDALUP ADMIN	01524	93.50	
			INV-1663 - SORRENTO SOUTH TOILETS	01524	128.70	
			INV-1664 - SORRENTO FOOTBALL CLUBROOMS	01524	1,532.81	
			INV-1665 - KEY WEST	01524	128.70	
			INV-1666 - REIM PROM TOILETS	01524	93.50	
			INV-1667 - MULLALOO SOUTH	01524	440.55	
			INV-1668 - DELAMERE PARK	01524	128.70	
			INV-1669 - SANTIAGO PARK	01524	128.70	
			INV-1670 - SORRENTO NORTH	01524	135.76	
			INV-1671 - CRAIGIE LEISURE	01524	99.00	
			INV-1672 - CRAIGIE LEISURE	01524	93.50	
			INV-1673 - CHICHESTER PARK TOILETS	01524	128.70	
			INV-1674 - CRAIGIE LEISURE TOILETS	01524	93.50	
			INV-1675 - CRAIGIE LEISURE TOILETS	01524	93.50	
			INV-1678 - CRAIGIE LEISURE TOILETS	01524	167.75	
			INV-1679 - PINNAROO POINT TOILETS	01524	241.56	
			INV-1681 - SORRENTO NORTH TOILETS	01524	93.50	
			INV-1691 - MOOLANDA PARK TOILETS	01524	93.50	
			INV-1692 - BEACHSIDE PARK NEW CAGE	01524	2,018.50	
			INV-1697 - BELDON PARK TOILETS	01524	93.50	
			INV-1702 - MOOLANDA PARK TOILETS	01524	126.15	
			INV-1703 - SANTIAGO TOILETS	01524	582.09	
			INV-1704 - CRAIGIE LEISURE CENTRE	01524	128.70	
			INV-1705 - JOONDALUP ADMIN	01524	128.70	
			INV-1706 - CLC SPA LOUNGE	01524	139.70	
			INV-1707 - CRAIGIE LEISURE CENTRE	01524	610.50	
			INV-1708 - CLC - DRINK FILTER	01524	463.51	
			INV-1709 - SIR JAMES MCCUSKER PARK	01524	275.00	
			INV-1710 - SORRENTO SOUTH TOILETS	01524	161.35	
			INV-1711 - WOC OPERATION CENTRE	01524	225.67	
			INV-1712 - DELAMERE PARK TIOLETS	01524	128.70	
			INV-1713 - BELDON PARK TOILETS	01524	128.70	
			INV-1714 - DORCHESTER HALL WATER METER	01524	128.70	
			INV-1715 - SANTIAGO PARK WATER METER	01524	128.70	
			INV-1716 - CURRAMBINE COMMUNITY CENTRE	01524	128.70	
			INV-1717 - CLC CONTROL BOX	01524	128.70	
			INV-1718 - JOONDALUP ADMIN	01524	93.50	
			INV-1720 - SORRENTO BOWLING SEPTIC LIDS	01524	623.15	
			INV-1721 - WARWICK CCC REPAIRS	01524	339.05	
			INV-1722 - NEIL HAWKINS PARK TOILETS	01524	93.50	
			INV-1723 - REID PROM TOILETS	01524	93.50	
			INV-1724 - MULLALOO KINDY REPAIRS	01524	451.55	
			INV-1725 - NEIL HAWKINS PUMP ALARM	01524	1,149.78	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1726 - WHITFORD NODES DRAINS	01524	4,518.75	
			INV-1727 - KEY WEST SHOWER SPINDLE	01524	204.05	
			INV-1728 - FORESHORE RESERVE DOG TAP	01524	1,240.04	
			INV-1729 - JOONDALUP ADMIN TOILETS	01524	187.00	
			INV-1730 - DELAMERE PARK	01524	5,183.75	
			INV-1731 - HEATHRIDGE LC SEWER PUMPS	01524	215.05	
			INV-1732 - CURRAMBINE COM	01524	215.05	
			INV-1733 - HEATHRIDGE LEISURE	01524	215.05	
			INV-1734 - BURNS BEACH	01524	93.50	
			INV-1735 - PERCY DOYLE FOOTBALL/TEEBALL	01524	10,470.84	
			INV-1737 - JOONDALUP ADMIN HOT WATER UNIT	01524	786.50	
			INV-1738 - EMERALD PARK REPAIRS	01524	130.38	
			INV-1742 - WHITFORDS DOG BEACH	01524	766.70	
			INV-1744 - CHRISTCHURCH PARK TOILETS	01524	128.70	
			INV-1745 - MOOLANDA TOILETS	01524	161.34	
			INV-1746 - CRAIGIE LEISURE TOILETS	01524	128.70	
			INV-1747 - CRAIGIE LEISURE TOILETS	01524	128.70	
			INV-1750 - GIBSON PARK TOILETS	01524	184.64	
			INV-1751 - CRAIGIE LEISURE	01524	128.70	
			INV-1762 - BRAMSTON PARK DOG BOWL TIMEFLOW	01524	527.10	
			INV-1763 - MOOLANDA PARK	01524	526.35	
			INV-1765 - MIRROR PARK	01524	716.10	
			INV-1766 - ILUKA FORESHORE REPAIRS	01524	716.10	
			INV-1767 - KEYWEST CARPARK, MULLALOO REPAIRS	01524	128.70	
			INV-1772 - ILUKA FORESHORE SHOWER	01524	1,247.40	
			INV-1773 - ILUKA FORESHORE	01524	655.80	
			INV-1779 - SORRENTO SURF CLUB	01524	694.10	
			INV-1803 - BURNS BEACH REPAIRS	01524	199.65	
EF129897	28/05/2025	JO SAUNDERS				204.00
			868722 - TEAM SPORTS REFUND		204.00	
EF129819	28/05/2025	JOHN CHESTER				2,856.50
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	
EF130075	28/05/2025	JOHN DANIEL LANE (JOHN LANE EMERGENCY MANAGEMENT SERVICES)				8,800.00
			COJ02/2025 - DOCUMENTATION LOCAL RECOVERY COORD GROUP		8,800.00	
EF129138	15/05/2025	JOHN DENIS COWPER				308.00
			INV-2293 - MOBILE SERVICING		308.00	
EF130266	28/05/2025	JOHN ROBERT RAFTIS				2,856.50
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	
EF129932	28/05/2025	JOHN WISCHHAUSEN				153.45
			38288 - REFUND HIRE BOOKING		153.45	
EF129924	28/05/2025	JOHNNY-RAY ARIAS				170.00
			902779 - TEAM SPORTS REFUND		170.00	
EF129936	28/05/2025	JOLANA PEARCE				30.00
			INWE25/28304 - REFUND ANIMAL ST. ID 132321		30.00	
EF129165	15/05/2025	JONATHAN MONTEBELLO (MONTEBELLO CATERING)				291.50

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			13319 - CATERING GET-ON-BOARD SESSION		291.50	
EF128991	15/05/2025	JOONDALUP LITTLE ATHLETICS CENTRE				10,586.42
			38961 - REFUND FOR HIRE FEES FOR JOONDALUP LITTL		10,586.42	
EF128990	15/05/2025	JOONDALUP MEN'S SHED (INC)				7,200.00
			1031610_28/04/25 - 2024-25 ROUND 2 COMMUNITY FUNDING PROG		7,200.00	
EF129843	28/05/2025	JOSEPH & ELISA MIRZA				767.81
			203674 - RATES REFUND PN 203674		767.81	
EF129872	28/05/2025	JULIA HINDS				500.00
			CRN-010525072452 - CCTV REBATE KIAH COURT KINGSLEY		500.00	
EF129836	28/05/2025	JULIE WINDLEY				30.00
			131375 - STERLISATION REFUND		30.00	
EF129090	15/05/2025	KAREN ELIZABETH DENNETT				8,250.00
			INV-0036 - HELLO MONDAY LEVEL UP PROGRAM		8,250.00	
EF129007	15/05/2025	KAREN HOPE				500.00
			CRN-110425030502 - CCTV REBATE ST SEBASTIAN CHASE ILUKA		500.00	
EF129088	15/05/2025	KARRAL PTY LTD (DASCO SUPPLY GROUP)				578.73
			846299 - PARTS		578.73	
EF130198	28/05/2025	KATE BROOKE YOUNG (THE GRAZE CARTEL WA)				200.00
			300425 - CATERING FOR THE LEVEL UP PROGRAM		200.00	
EF129919	28/05/2025	KELLY DZIENIS				204.00
			916623 - TEAM SPORTS REFUND		204.00	
EF129920	28/05/2025	KELLY JAMIESON				68.00
			879834 - TEAM SPORTS REFUND		68.00	
EF129142	15/05/2025	KENNEDYS (AUSTRALASIA) PARTNERSHIP				3,253.80
			38-25-0002911/1/AUSJOO101 - PROFESSIONAL CHARGES 03/04/25 - 24/04/25		3,253.80	
EF130084	28/05/2025	KENNEDYS (AUSTRALASIA) PARTNERSHIP				3,190.00
			38-25-0003537/1/AUSJOO101 - UNPAID LIABLE TO GST		3,190.00	
EF129940	28/05/2025	KERRY C & MICHAEL B PANNELL				2,143.66
			108243 - RATES REFUND		2,143.66	
EF129014	15/05/2025	KERRY COLLINS				500.00
			CRN-250325095804 - CCTV REBATE GLENSTAR RISE EDGEWATER		500.00	
EF129005	15/05/2025	KIM KONG LEE				121.29
			2882 - TEAM LUNCH		121.29	
EF130255	28/05/2025	KINROSS SUPA IGA				12.89
			01/2080 - GROCERIES		12.89	
EF129291	15/05/2025	KLEENIT PTY LTD				5,997.55
			176849 27/02/25 - HEATHRIDGE PARK BALANCE		387.00	
			178103 - CENTRAL PARK AND NEIL HAWKINS PARK	02922	2,420.00	
			178120 - VARIOUS LOCATIONS	02922	2,420.55	
			178253 - TRAPPERS PARK	02922	385.00	
			178416 - MIRROR PARK	02922	385.00	
EF130254	28/05/2025	KLEENIT PTY LTD				2,941.82

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			178326 - GRAFFITI REMOVAL - CHEMICAL / HIGH PRESS	02922	1,290.96	
			178433 - GRAFFITI REMOVAL - CHEMICAL / HIGH PRESS	02922	1,265.86	
			178820 - WOC, JOONDALUP	02922	385.00	
EF130081	28/05/2025	KMART AUSTRALIA LTD				77.00
			2743740303625 - MOTHER'S DAY DECORATION		77.00	
EF129857	28/05/2025	KYLA GIUFFRE				81.50
			PYMT-349172 - TEAM SPORTS REFUND		81.50	
EF129141	15/05/2025	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				5,670.22
			100115 - RCC2802267 ADMIN WASTE SERVICES		76.80	
			100116 - WHITFORD LIBRARY PHOTOCOPIER		518.45	
			100117 - HEATHRIDGE LEISURE CENTRE RCC2301923		167.65	
			100118 - JOO LIBBRARY PHOTOCOPIER		157.54	
			100120 - RVQ2806462 ENVIRONMENTAL HEALTH		247.81	
			100122 - RATES R323900353		62.71	
			100123 - CRAIGIE LEISURE CENTRE RVQ4811483		196.32	
			100125 - RVQ2103727 BUILDING SERVICES		53.28	
			100127 - CRAIGIE LEISURE CENTRE RBT0501333		55.47	
			100128 - WOODVALE PHOTOCOPIER		260.02	
			100129 - RVQ2Y06622 - RECORDS		50.67	
			100130 - PLANNING & APPROVALS-RVQ4911546		165.66	
			100131 - DUNCRAIG LIBRARY VARIOUS SERIAL NO'S		254.57	
			100133 - STRATETIC ORG DEV RVQ2805751		552.13	
			100134 - RBT2X04212 LEVEL 1 ADMIN		103.50	
			100136 - IT DEPT RVQ2Y06659		41.22	
			100137 - RATES VCZ0Y18991		84.85	
			100138 - CRAIGIE LEISURE CENTRE H7S3Z00758		119.32	
			100139 - CM/ADMIN PHOTOCOPIER		165.28	
			100140 - RCC2X02383 90 BOAS AVENUE		63.95	
			100141 - VCZ0616632 COMPLIANCE		44.58	
			100143 - ASSETMGMT RCC2802210		99.19	
			100145 - CRAIGIE LEISURE CENTRE RCC2902370		97.11	
			100146 - CRAIGIE LEISURE CENTRE VCZ2930479		11.51	
			100147 - RCC2902373 HR ADMIN		52.24	
			100148 - COUNCIL SUPPORT RCC2902365		233.67	
			100149 - RVQ2Y06638 ECONOMIC DEVELOPMENT & ADVOCA		142.37	
			100150 - B PLANNING AND APPROVALS-RFN0101241		7.15	
			100154 - CDLS & LCS YOUTH SRVS RVG2901544		543.82	
			100155 - WORKS OPERATION CENTRE RBT9Y01080		67.03	
			100156 - RATES R323900355		92.57	
			100157 - WORKS OPERATION CNT RVQ3Y09238		34.97	
			100158 - REF & LH PHOTOCOPIER		219.73	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			100159 - REF & LH PHOTOCOPIER		28.68	
			100160 - WORKS OPERATION CENTRE WORKS OPERATION C		215.58	
			100161 - CDLS & LCS RVQ4911530		151.56	
			100162 - DIRECTOR OF PLANNING RVQ4X12131		44.12	
			100163 - RVQ4X12127 HR DEPARTMENT		187.14	
EF130082	28/05/2025	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				1,507.91
			100112 - CUSTOMER SERVICE GR FL RFN0902096		88.34	
			100113 - RVQ2X06535 FINANCE PRINTER		95.59	
			100119 - DCS PA'S OFFICE RCC2802201		28.35	
			100121 - CEO'S PA'S OFFICE RCC2802196		86.20	
			100132 - WORK OP CENTRE RVG3301994		678.06	
			100142 - MARKETING/AREA, RVG3Z02898		465.29	
			100144 - VCZ2930513 CRAIGIE LEISURE CENTRE		9.12	
			100151 - VCZ9Z13355 FINANCE		9.52	
			100153 - CUSTOMER CARE RVQ2Y06665		47.44	
EF129959	28/05/2025	L J KASERER				580.39
			124640 - REFUND FROM PN 124640		580.39	
EF130195	28/05/2025	L.P AIKEN & D.J BEER & T.D BOYCE AND OTHERS (THOMSON GEER)				14,324.54
			1426175 - LEGAL ADVICE ECO SHARK BARRIER		14,324.54	
EF129150	15/05/2025	LACTALIS AUSTRALIA PTY LTD				240.63
			241014029 - MILK TO THE WOC		80.21	
			241050958 - MILK TO THE WOC		80.21	
			241104526 - MILK TO THE WOC		80.21	
EF130090	28/05/2025	LACTALIS AUSTRALIA PTY LTD				160.42
			241148444 - MILK TO THE WOC		80.21	
			241196346 - MILK TO THE WOC		80.21	
EF129848	28/05/2025	LAI HON SUN				495.00
			32898 - REFUND INV 32898		495.00	
EF129817	28/05/2025	LAKE JOONDALUP BAPTIST COLLEGE				1,409.50
			35049 - REFUND INV 35049 PD TWICE		1,409.50	
EF129144	15/05/2025	LANDGATE MIDLAND				474.00
			1474773 - COJ, ONLINE SHOP APRI 2025		474.00	
EF130085	28/05/2025	LANDGATE MIDLAND				2,699.85
			403021 - GROSS RENTAL VALUATIONS		1,369.46	
			403305 - GROSS RENTAL VALUATIONS		1,152.24	
			403330 - VALUATION ROLL		178.15	
EF129145	15/05/2025	LAUNDRY EXPRESS				341.33
			25086 - HIRE AND LAUNDRY OF TABLECLOTHS		341.33	
EF129981	28/05/2025	LAURA EMILY KENNEDY (AQUA KREARTZ)				1,824.00
			MA00819_09/05/25 - ANCHORS TERM PROGRAM - TERM 1 2025		1,824.00	
EF130087	28/05/2025	LAWRENCE & HANSON GROUP PTY LTD				24,303.40
			3409702 - WOC LUMINAIRE UPGRADE		24,303.40	
EF129921	28/05/2025	LEANNE SAVARDI				136.00
			957105 - TEAM SPORTS REFUND		136.00	
EF129147	15/05/2025	LED SIGNS PTY LTD				385.00
			2025244 - SERVICE TECHNICIAN MINIMUM CALLOUT FEE CLC		385.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF129093	15/05/2025	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				660.00
			1685 - FILMING OF ANZAC DAY 2025		660.00	
EF130094	28/05/2025	LEIGHTON BUILDS PTY LTD				31,629.29
			18122401/B - VERGELETTE BUILD, PAINTING, DECAL		31,629.29	
EF129198	15/05/2025	LEONIE HELEN THOMPSON (THE POSTER GIRLS)				1,369.50
			17019 - FLYER DISTRIBUTION FOR JFOM		1,369.50	
EF129329	22/05/2025	LEONIE HELEN THOMPSON (THE POSTER GIRLS)				59.40
			16694 - VARIOUS POSTER/BOOKLET DISTRIBUTION		59.40	
EF130256	28/05/2025	LES MILLS AUSTRALIA				1,462.76
			10449 - AFFILIATE CREDIT - GROUP FITNESS MARCH 25		-2.74	
			LMB1278628 - LES MILLS YEARLY SUBSCRIPTION		1,465.50	
EF129837	28/05/2025	LEWIS HUTTON				2,856.50
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	
EF129149	15/05/2025	LIBERTY EXECUTIVE OFFICES (JOONDALUP) PTY LTD				665.19
			LEO7/14080 - WORKSHOP & CATERING 14/04/25		665.19	
113448	7/05/2025	LIBRARY ADMIN PETTY CASH				294.75
			PETTY CASH W/E 05/05/25 - REIMBURSEMENT OF PETTY CASH		294.75	
EF129226	15/05/2025	LIZO PTY LTD				4,469.15
			83726#1 - PARTS		852.60	
			83800#4 - PARTS		186.90	
			83827 #4 - MINOR PLANT		1,471.65	
			83854#4 - 3318 - PURCHASE OF MINOR PLANT		429.00	
			83882#1 - 3318 - PURCHASE OF MINOR PLANT		1,529.00	
EF130181	28/05/2025	LIZO PTY LTD				3,390.70
			83900 #4 - PARTS		63.85	
			83925 #4 - 3318 - PURCHASE OF MINOR PLANT		1,830.60	
			83929 #4 - PARTS		94.05	
			83986 #4 - PARTS		317.50	
			83987 #4 - PARTS		125.70	
			84044#7 - HARNESS - ADV UNIVERSAL - FS 55-560		612.00	
			84056#7 - HARNESS - SUPER - RTS		347.00	
EF129827	28/05/2025	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				1,915.00
			42584 - REGISTRATION FOR KYLIE BERGMANN		1,915.00	
EF130088	28/05/2025	LOCHNESS UNIT TRUST T/AS LOCH NESS LANDSCAPE SERVICES				5,707.63
			90300 - CENTRAL ZONE - ALIDADE PARK BELDON - 0.3	VP316614	5,707.63	
EF129916	28/05/2025	LORI FRAZIER				272.00
			879834 - TEAM SPORTS REFUND		272.00	
EF129873	28/05/2025	LORRAINE & KENNETH LOUGHTON				898.58
			144342 - RATES REFUND PN 144342		891.58	
			457835 - REFUND CANCELLED BOOKING		7.00	
EF129258	15/05/2025	LOTHIAN TRUST (IRON TECH INDUSTRIES)				14,169.80

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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			7200 - MANUFACTURE & SUPPLY 50 GALVANISED SIGN POSTS	03122	4,940.54	
			7201 - MANUFACTURE REMOVABLE BOLLARDS	03122	4,077.04	
			7202 - GALVANISED DRAINAGE GRATES	03122	5,152.22	
EF130212	28/05/2025	LOTHIAN TRUST (IRON TECH INDUSTRIES)				9,545.76
			7204 - MESH STORAGE CAGE	03122	3,687.79	
			7205 - PENISTONE PARK WORKS	03122	5,857.97	
EF129902	28/05/2025	LOUISE SCAFFIDI				136.00
			892748 - TEAM SPORTS REFUND		136.00	
EF129035	15/05/2025	LUMINARE PTY LTD T/AS ART INSTALL				363.00
			INV-1199 - HANGING RAIL SUPPLY AND INSTALL		363.00	
EF129931	28/05/2025	LYNETTE GLADYS FISHER				394.95
			154550 - RATES REFUND PN 154550		394.95	
EF130101	28/05/2025	M D AND D M WATER BORING CONTRACTORS				1,452.00
			373 - HUNTINGDALE PARK BORE	02021	1,452.00	
EF129935	28/05/2025	M D WIDJAJA & M TJHINDRATA				390.85
			168203 & 160681 - RATES REFUND		390.85	
EF129205	15/05/2025	M P ROGERS & ASSOCIATES PTY LTD				14,029.10
			25315 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	3,687.95	
			25349 - HILLARYS SAND BYPASSING	VP400507	10,341.15	
EF129330	22/05/2025	M P ROGERS & ASSOCIATES PTY LTD				9,996.34
			25286 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	3,739.74	
			25364 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	1,448.37	
			25370 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	4,808.23	
EF130144	28/05/2025	M P ROGERS & ASSOCIATES PTY LTD				16,171.21
			25372 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	11,678.50	
			25416 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	1,068.50	
			25417 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	2,458.63	
			25420 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	965.58	
EF130095	28/05/2025	MAIN ROADS WESTERN AUSTRALIA				75,554.93
			8023174 - LINE MARKING		26,258.88	
			8023175 - HEPBURN AVE BLACKSPOT		43,584.15	
			8023191 - SPRINGVALE DRV WARWICK LINEMARKING		5,711.90	
EF129153	15/05/2025	MAJOR MOTORS				1,883.26
			1706776 - PARTS		661.34	
			1710614 - PARTS ONLY		104.13	
			1714976 - PARTS ONLY		889.68	
			1716998 - PARTS ONLY		228.11	
EF129255	15/05/2025	MAMMOTH SECURITY PTY LTD (SIGNATURE SECURITY GROUP				97.99
			V00381795 - LIBRARY DURESS ALARM		97.99	
EF130107	28/05/2025	MANAGED SYSTEM SERVICES PTY LTD				90,500.05
			INV-9844 - 23094393 - TENABLE ONE 25/5/25-24/5/26		90,500.05	
EF129858	28/05/2025	MAREE KATE MERCER				15.00

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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			INWE25/25499 - ANIMAL REGISTRATION REFUND		15.00	
EF130026	28/05/2025	MARGARET DOROTHY DAVIES				900.00
			25051004 - LESSEN WITH PEG - WASTE EDUCATION SESSIO		900.00	
EF129927	28/05/2025	MARGARET LYDON				68.00
			933454 - TEAM SPORTS REFUND		68.00	
EF129008	15/05/2025	MARION SMITH				500.00
			CRN-210225070526 - CCTV REBATE		500.00	
EF129949	28/05/2025	MARK A REID				61.65
			BPU24/0050 - REFUND BUILDING SERV LEVY		61.65	
EF129854	28/05/2025	MARK FITZPATRICK				136.00
			938772 - REFUND CREDIT SUMMER 2024/25		136.00	
EF130051	28/05/2025	MASTER HOSE PTY LTD T/AS HOSE MART				62.90
			556686 - REACTIVE MATERIALS - PAVEMENT MAINTENANC		52.14	
			556744 - PARTS ONLY		10.76	
EF129163	15/05/2025	MASTERS SWIMMING WESTERN AUSTRALIA INC				1,650.00
			INV-0197 - NAMING RIGHTS SPONSORSHIP MULLALOO		1,650.00	
EF129866	28/05/2025	MAURICE & YVONNE FLACK				487.00
			188973 - RATES REFUND		487.00	
EF129155	15/05/2025	MCINTOSH HOLDINGS PTY LTD T/AS MCINTOSH & SON				48,400.00
			ESA000251 - REDEXIM 7521 VERTI DRAIN		48,400.00	
EF129167	15/05/2025	MCLEODS LAWYERS PTY LTD				889.24
			144844 - BUILDING ACT PROSECUTION 53823		889.24	
EF130108	28/05/2025	MCLEODS LAWYERS PTY LTD				3,083.52
			144845 - LEGAL FEES		385.44	
			144846 - LEGAL FEES		449.68	
			144847 - LEGAL FEES		385.44	
			144848 - LEGAL FEES		899.36	
			144849 - LEGAL ADVICE		963.60	
EF128978	7/05/2025	MD JOONDALUP HOLDINGS PTY LTD				52,190.00
			836695 - JOONDALUP FESTIVAL		42,790.00	
			836842 - ARTIST ACCOMMODATION		9,400.00	
EF130029	28/05/2025	MD JOONDALUP HOLDINGS PTY LTD				230.00
			837671 - 1 X NIGHT AT QUESTION - 13 MAY 2025		230.00	
EF129159	15/05/2025	MEGA MUSIC AUSTRALIA				130.99
			SI0217193 - ZOOM WSU-1 UNIVERSAL WINDSCREEN (WSU1)		130.99	
EF129292	15/05/2025	MEGA VISION AUSTRALIA PTY LTD				10,524.80
			4673 - 3 TV SCREENS FOR ANZAC DAY 2025		10,524.80	
EF129896	28/05/2025	MELISSA FRETWELL				204.00
			906722A - REFUND SUMMER CREDIT 20242/25		68.00	
			951088 - REFUND SUMMER CR 2024/25		136.00	
EF129072	15/05/2025	MELLANIE BERNICE CULHANE (ENVIRONMENTAL RESILIENCE)				8,789.26
			ER-2025-016 - HEPBURN HEIGHTS AND CRAIGIE BUSHLAND		4,766.58	
			ER-2025-017 - BUSHFIRE RISK MANAGEMENT SERVICES		4,022.68	
EF130258	28/05/2025	MESSAGES ON HOLD AUSTRALIA PTY LTD				546.00

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV358930 - MESSAGES ON HOLD SERVICE		546.00	
EF130097	28/05/2025	METER AUSTRALIA PTY LIMITED (METER OFFICE PRODUCTS)				653.90
			87473 - LAMINATING ROLLS		653.90	
EF129157	15/05/2025	METRO HARDWARE PTY LTD				446.50
			52966 - HARDWARE ITEMS		446.50	
EF130098	28/05/2025	METRO HARDWARE PTY LTD				2,710.40
			53120 - HARDWARE ITEMS		1,355.20	
			53433 - STOCK FOR STORE		1,355.20	
EF129166	15/05/2025	METRO TRAFFIC PLANNING PTY LTD				2,722.50
			INV-2879 - LAKESIDE ROUNDABOUT	03522	2,722.50	
EF128988	15/05/2025	MICHAEL PAGE INTERNATIONAL				4,137.55
			607313 - TEMP EMP W/E 27/04/25		1,551.58	
			607969 - TEMP EMP W/E 04/05/25		2,585.97	
EF129823	28/05/2025	MICHAEL PAGE INTERNATIONAL				4,137.55
			608582 - TEMP STAFF 27.11.24-7.3.25		1,551.58	
			609203 - TEMP EMP 27.11.24-7.3.25		2,585.97	
EF129885	28/05/2025	MICHELLE RIZZA				68.00
			931082 - REFUND TEAM SPORTS JUNIOR SOCCER CLC		68.00	
EF129156	15/05/2025	MINDARIE REGIONAL COUNCIL				268,766.91
			SCR-04159 - CR FOR LITTER TIPPING 16/04/25		-84.55	
			SCR-04163 - CR FOR DOMESTIC TIPPING 16/04/25		-27.50	
			SCR-04165 - CR FOR TIPPING 23/04/25		-159.03	
			SINV-050430 - GENERAL WASTE		877.67	
			SINV-050433 - COJ GREEN 1-31 MARCH 2025		7,157.37	
			SINV-050468 - GENERAL WASTE - ANIMAL		41.80	
			SINV-050505 - GENERAL WASTE 11/04/25		2,566.57	
			SINV-050512 - LITTER TIPPING 18-24/04/25		2,214.30	
			SINV-050530 - DOMESTIC TIPPING 18 - 24.04.25		126,817.04	
			SINV-050531 - GENERAL WASTE		781.04	
			SINV-050533 - SUMMER AUDIT JAN FEB 2025		28,584.36	
			SINV-050542 - LITTER TIPPING 25 - 30.04.25		2,029.11	
			SINV-050559 - DOMESTIC TIPPING 25 - 30.04.25		97,968.73	
EF130096	28/05/2025	MINDARIE REGIONAL COUNCIL				489,871.23
			SINV-050562 - DISPOSAL OF MIXED GREEN WASTE		4,365.68	
			SINV-050563 - MATTRESS COLLECTION AND PROC.		22,992.59	
			SINV-050577 - LITTER TIPPING 1/5/25 - 8/5/25		2,348.50	
			SINV-050600 - DOMESTIC TIPPING 011/5/25 - 8/5/25		147,500.58	
			SINV-050602 - GOVERNANCE & ADMIN FEES MAY 25		66,677.71	
			SINV-050614 - LITTER TIPPING 09 - 12/05/25		2,619.61	
			SINV-050637 - DOMESTIC TIPPING 09 - 15/05/25		118,153.10	
			SINV-050638 - GENERAL WASTE		465.77	
			SINV-050645 - LITTER TIPPING 16-05-25 TO 22-05-25		2,395.49	
			SINV-050663 - DOMESTIC TIPPING 16-05-25 TO 22-05-25		121,903.30	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SINV-050664 - GENERAL WASTE		448.90	
EF129143	15/05/2025	MINNI SOFIA KARAMFILES				300.00
			362 - JOONDALUP FESTIVAL		300.00	
EF130105	28/05/2025	MMM (WA) PTY LTD				39,249.30
			103991 - DRAINAGE-GULLY/MANHOLES MANDALLAY PLC CRAIGIE		39,249.30	
EF129154	15/05/2025	MODERN TEACHING AIDS PTY LTD				1,043.96
			46358705 - EGG SHAKERS IN JAR 40 DMM066		175.84	
			46363534 - JOONDALUP LIBRARY		868.12	
EF130100	28/05/2025	MOORE AUSTRALIA (WA) PTY LTD AS AGENT				2,200.00
			441789 - ADVISORY SERVICES FOR PROJECT AXIOM		2,200.00	
EF130080	28/05/2025	MUKUYU PTY LTD (JACKSON ASPHALT)				5,270.87
			INV017154 - SPORTING INFRASTRUCTURE - EXT CONT		5,270.87	
EF128982	15/05/2025	MULLALOO SURF LIFESAVING CLUB (INC)				5,705.45
			1013213_24/04/25 - SHORTFALL OF CONTRIBUTION		5,705.45	
EF129228	15/05/2025	MUSCLE WORX PTY LTD (SUPPLEMENT MART)				261.98
			25-00148470 - BACK IN ACTION EVENT		261.98	
EF128994	15/05/2025	NADINE HOEBERIGS & PETER BRYN JENKINS				309.00
			106152 - RATE REFUND		309.00	
EF130114	28/05/2025	NAMI OSAKI T/AS NAMISARTROOM				550.00
			287 - 1.5 JEWELLERY WORKSHOP		550.00	
EF130213	28/05/2025	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				851.10
			1317541 - PARTS ONLY		851.10	
EF129162	15/05/2025	NATALIE DALE VALLANCE (MUCHEA FARM)	TREE			281.60
			INV-0336 - TUBE SEEDLINGS		281.60	
EF130104	28/05/2025	NATALIE DALE VALLANCE (MUCHEA FARM)	TREE			315.70
			INV-0484 - TUBE SEEDLINGS		315.70	
EF129892	28/05/2025	NATHAN MARTIN				113.00
			9393170 - REFUND TEAM SPORTS JUNIOR SOCCER CLC		113.00	
EF129175	15/05/2025	NATIONAL TYRE & WHEEL PTY LTD				1,014.20
			I8000021325 - SUPPLY OF TYRES	VP428272	768.90	
			I8000021361 - SUPPLY OF TYRES	VP428272	245.30	
EF130121	28/05/2025	NATIONAL TYRE & WHEEL PTY LTD				3,160.30
			18000021547 - SUPPLY OF TYRES	VP428272	1,788.60	
			18000021549 - SUPPLY OF TYRES	VP428272	894.30	
			18000221236 - SUPPLY OF TYRES	VP428272	477.40	
EF129172	15/05/2025	NATSALES ADVERTISING PTY LTD				467.50
			354768 - STICKERS FOR BINS - DOG POO		467.50	
EF129169	15/05/2025	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				4,301.00
			25402 - WHITFORD NODES RUBBISH REMOVAL		2,101.00	
			25450 - NATURAL AREAS WATERING	VP432457	2,200.00	
EF130113	28/05/2025	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				90,621.85
			25522 - BUSH REGENERATION - EXT CONT		2,070.75	
			25548 - SEEDLINGS FOR BUSH REGENERATION		4,158.00	
			25549 - ADVANCED TREES		166.10	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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			25595 - SORRENTO BEACH	VP400238	84,227.00	
EF129173	15/05/2025	NAVMAN WIRELESS AUSTRALIA PTY LIMITED				21,826.22
			93214064 - GPS ADDITIONAL CAMERAS AND NEW VEHICLE A		429.00	
			93217542 - GPS ADDITIONAL CAMERAS AND NEW VEHICLE A		139.72	
			93267872 - NAVMAN GPS UNITS X 204		10,628.75	
			93308201 - NAVMAN GPS UNITS X 204		10,628.75	
EF130120	28/05/2025	NAVMAN WIRELESS AUSTRALIA PTY LIMITED				145.92
			93316164 - GPS 19.05.25 - 04.06.25		145.92	
EF129951	28/05/2025	NELISE KOSTER				163.00
			235945 - REFUND SUMMER CR 2024/25		163.00	
EF130118	28/05/2025	NIGHTLIFE MUSIC PTY LTD				407.00
			811161 - 12 MONTHS MUSIC SUBSCRIPTION		407.00	
EF130117	28/05/2025	NOMA PTY LTD (NOMA*)				750.00
			MN00178_27/05/25 - JOONDALUP DESIGN REVIEW PANEL		750.00	
EF129176	15/05/2025	NORTH SHORE COUNTRY CLUB AND RESIDENTS' ASSOCIATION INC.				187.00
			INV-0186 - INNOVATE JOONDALUP – HELLO MONDAY		187.00	
EF129168	15/05/2025	NORTHERN DISTRICTS PEST CONTROL				12,122.00
			10104 - EMERALD PARK CLUBROOMS	VP387742	330.00	
			10105 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP387742	11,605.00	
			10125 - CURRAMBINE COMMUNITY CENTRE	VP387742	187.00	
EF130111	28/05/2025	NORTHERN DISTRICTS PEST CONTROL				2,211.00
			10126 - PEST TREATMENT	VP387742	440.00	
			10127 - WINDERMERE PARK TOILETS	VP387742	220.00	
			10128 - SORRENTO NORTH TOILETS	VP387742	220.00	
			10146 - WOC YARD	VP387742	462.00	
			10147 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP387742	869.00	
EF130112	28/05/2025	NORTHSIDE NISSAN				10,039.95
			NICJ431103 - 15,000KM HYUNDAI STARIA 1HWY906	01123	846.00	
			NIFJ430892 - 45,000KM , KIA CERATO HATCH 1HCZ440	01123	376.00	
			NIFJ430979 - 210,000KM MITSUBISHI TRITON 1GLC156	01123	3,283.95	
			NIFJ431069 - 100,000KM ISUZU D MAX, 1HGX396	01123	739.50	
			NIFJ431311 - 140,000KM , ISUZU D MAX, 1GKW982	01123	1,087.00	
			NIFJ431379 - 30,000KM TOYOTA COROLLA 1ICY325	01123	539.00	
			NIFJ431587 - 80,000KMISUZU D MAX 1HLS809	01123	792.00	
			NIFJ431609 - 90,000KM YEAR 2022, FORD RANGER PU XL, 4	01123	654.50	
			NIFJ431656 - 30,000KM/6MTHS YEAR 2024 TOYOTA COROLLA	01123	440.00	
			NIFJ431680 - 20,000KM YEAR 2023/24, TOYOTA HILUX, 4X2	01123	394.00	
			NIFJ431769 - 45,000KM YEAR 2022	01123	888.00	
EF129184	15/05/2025	OCLC (UK) LIMITED				2,032.76
			7000007657 - CLOUD LIBRARY TITLES AS SELECTED		1,911.42	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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			7000007665 - CLOUD LIBRARY TITLES AS SELECTED		121.34	
EF130124	28/05/2025	OEM GROUP PTY LTD				13,251.54
			77299 - WORKS OPERATIONS CENTRE		13,251.54	
EF129181	15/05/2025	OFFICE LINE GROUP PTY LTD				3,762.00
			86211 - MUSE CHAIR		3,762.00	
EF130123	28/05/2025	OFFICE LINE GROUP PTY LTD				5,692.50
			86283 - JOONDALUP PUBLIC LIBRARY		3,877.50	
			86315 - EDUFLEX FLIP TABLE		1,815.00	
EF129054	15/05/2025	OFFICEASY PTY LTD (MCLERNONS BASE)	BUSINESS			450.00
			DINV-33212 - DQU32977 OFFICE FURNITURE AS PER QUOTE		450.00	
EF129888	28/05/2025	OLIVIA BROADLEY				136.00
			845573 - REFUND TEAM SPORTS JUNIOR SOCCER CLC		136.00	
EF129182	15/05/2025	OMNICOM MEDIA GROUP AUSTRALIA PTY LTD				599.52
			1841033 - TENDER COVERAGE		599.52	
EF129328	22/05/2025	OMNICOM MEDIA GROUP AUSTRALIA PTY LTD				685.74
			1832326 - ADVERTISING		685.74	
EF129180	15/05/2025	ONESTEEL DISTRIBUTION				649.31
			67536434 - PARTS ONLY		649.31	
EF129179	15/05/2025	OPTIMA PRESS				4,048.00
			INV320280 - PRINTING STUDENT CITIZENSHIP CERTIFICATE		562.10	
			INV320347 - NON-COMPLIANCE CARDS		1,299.10	
			INV320348 - ADVICE NOTICE STICKERS		2,186.80	
EF130122	28/05/2025	OPTIMA PRESS				15,879.60
			INV320349 - A6 FLYER WITH MAGNET ON REVERSE		1,379.40	
			INV320590 - DLX PLAIN FACE ENVELOPES		3,920.40	
			INV320591 - DL - FLYER - WHAT GOES IN YOUR BIN		2,187.90	
			INV320592 - A4 1 SIDED FLYER FOLD TO DL		2,824.80	
			INV320772 - 8PP A4 SELF COVER - CYBER IN JOONDALUP		436.70	
			INV320882 - Q336267 8,000 WINTER EVENT GUIDES		4,881.80	
			INV320891 - AUTHORISATION CARDS X 6		248.60	
EF129294	15/05/2025	OPTUS BILLING SERVICES PTY LTD				8,462.09
			505593941 - MOBILE PHONE REPORT MAY 2025		8,462.09	
EF129183	15/05/2025	ORANGETEK INTERNATIONAL PTY. LTD.				2,288.00
			INV-0804 - CAR PARK WARRANDYTE PARK		2,288.00	
EF130126	28/05/2025	ORIKAN AUSTRALIA PTY LTD				14,045.42
			INV1012487 - PARTS FOR PARKING METER		10,869.37	
			INV1012629 - PARKING METER TRANSACTION FEES		3,176.05	
EF129811	28/05/2025	OUR COMMUNITY				18,807.75
			72080 - ANNUAL ACCESS FEE		18,807.75	
EF129120	15/05/2025	PABLO SHEAMUS HUGHES				960.00
			21 - PLINTH RELOCATION, STORAGE CLEANING		960.00	
EF129903	28/05/2025	PADMINI PANDAMANUKUM				68.00
			896482 - TEAM SPORTS REFUND		68.00	
EF129188	15/05/2025	PAPERBARK TECHNOLOGIES PTY LTD				1,950.00
			9338 - JAMES COOK PARK		1,510.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9371 - TRAPPERS DRIVE		440.00	
EF129296	15/05/2025	PARALLAX PRODUCTIONS PTY LTD				1,578.50
			INV-0839 - ARTIST IN FOCUS WALLING INSTALLATION		1,578.50	
EF130262	28/05/2025	PARKING AUSTRALIA LIMITED				330.00
			2667 - CASE STUDY REGISTRATION CITY OF PERTH		330.00	
EF130260	28/05/2025	PARKS & LEISURE AUSTRALIA				2,750.00
			PLA53590 - COJ CORPORATE MEMBERSHIP MEDIUM		2,750.00	
EF129194	15/05/2025	PATRON TECHNOLOGY PTY LTD				245.28
			EV-9846758 - EXTERNAL LIBRARY EVENT BOOKING FEE		48.08	
			EV-9880478 - WOD BOOKING FEE		44.20	
			EV-9880483 - DUNCRAIG BOOKING FEE		21.25	
			EV-9914267 - WHI BOOKING FEE		17.00	
			EV-9914299 - JOO BOOKING FEE		17.00	
			EV-9918949 - WOODVALE BOOKING FEE		17.00	
			EV-9929919 - WOODVALE BOOKING FEE		12.75	
			EV-9956525 - BOOKING FEE COLOURFUL COLLAGE 24/04/25		17.00	
			EV-9964862 - BOOKING FEES - WA TREE FESTIVAL:		25.50	
			EV-9964868 - WA TREE FESTIVAL:		25.50	
EF130136	28/05/2025	PATRON TECHNOLOGY PTY LTD				184.15
			EV-10006208 - WHI BOOKING FEE		16.15	
			EV-9846766 - EXTERNAL LIBRARY EVENT BOOKING FEE		55.40	
			EV-9880561 - WOD BOOKING FEE		22.05	
			EV-9880565 - WHI BOOKING FEE		20.40	
			EV-9880570 - DUNCRAIG BOOKING FEE		12.75	
			EV-9964871 - WA TREE FESTIVAL FIREWISE GARDENING		31.50	
			EV-9994838 - BOOKING FEES		25.90	
EF129874	28/05/2025	PAUL MCQUILLAN				100.00
			INWE25/24017 - REFUND EPERMIT NO. 2783		100.00	
EF129075	15/05/2025	PAUL SILOVS (COMSYS NETWORKS GROUP)				3,909.73
			4055 - COMMBOX INTERACTIVE SCREEN		3,909.73	
EF129818	28/05/2025	PAULINE WARK				163.00
			PYMT-290130 - TEAM SPORTS REFUND		163.00	
EF129199	15/05/2025	PAXUS AUSTRALIA PTY LIMITED (PAXUS)				17,765.42
			309790 - CONSULTANT IT		17,765.42	
EF130167	28/05/2025	PECKHAM FAMILY TRUST (SPORTS SURFACES)				26,543.00
			INV-1916 - JAMES COOK PARK LINE MARKING		25,927.00	
			INV-1917 - JAMES COOK PARK TENNIS POSTS		616.00	
EF129203	15/05/2025	PENTLAND AUSTRALIA PTY LIMITED				9,170.70
			970273305 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	9,002.40	
			970273307 - CRAIGIE LEISURE CENTRE	02222	168.30	
EF129190	15/05/2025	PERTH ENERGY PTY LTD				2,647.29
			110550898 - CLC APRIL 2025		2,647.29	
EF129187	15/05/2025	PERTH INDUSTRIAL CENTRE PTY LTD				125.36
			17804 - PARTS ONLY		125.36	
EF130137	28/05/2025	PERTH MATERIALS BLOWING PTY LTD				9,782.85

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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			3233 - CHANTILLY WAY CONNOLLY		9,782.85	
EF130135	28/05/2025	PERTH PLAYGROUND & RUBBER PTY LTD				101,650.52
			INV-1444 - MAWSON PARK	VP375996	52,897.24	
			INV-1479 - REPAIRS TO EXISTING SOFTFALL SURFACE (IN	VP375996	528.00	
			INV-1481 - STONEHAVEN PARK		2,112.00	
			INV-1489 - BALANUS PARK INSTALL SOFTFALL	VP375996	13,270.40	
			INV-1504 - BELDON PARK	VP375996	2,112.00	
			INV-1510 - TPV - SUPPLY & INSTALLATION OF NEW PLAY		3,358.74	
			INV-1510 - TPV - SUPPLY & INSTALLATION OF NEW PLAY	VP375996	27,372.14	
EF129946	28/05/2025	PERTH PROPERTY MANAGEMENT				401.11
			148719 - RATES REFUND ONTARIO CR JOONDALUP		401.11	
EF129845	28/05/2025	PETER WEARNE SETTLEMENTS				235.25
			211147 - RATES REFUND PN 211147		235.25	
EF129185	15/05/2025	PETER WOOD FENCING CONTRACTORS PTY LTD				2,153.31
			ICJ 015235 - SUPPLY & INSTALLATION OF 125MM DOME TOP TREATED PINE BOLLARDS WATERSUN GDNS HILLARYS	00422	745.97	
			ICJ 015237 - LYSANDER PARK, HEATHRIDGE	00422	405.79	
			ICJ015234 - DOME TOP BOLLARD (SUPPLY &		1,001.55	
EF130128	28/05/2025	PETER WOOD FENCING CONTRACTORS PTY LTD				120,709.65
			ICJ 015238 - MONTESSORI WAY, KINGSLEY:	00422	547.04	
			ICJ 015239 - WANBROW PARK, DUNCRAIG:	00422	652.37	
			ICJ 015244 - SUPPLY AND INSTALLATION OF BUSHLAND FENCE HILLARYS TO MULLALOO DUAL USE PATH		677.60	
			ICJ 015244 - SUPPLY AND INSTALLATION OF BUSHLAND FENCE HILLARYS TO MULLALOO DUAL USE PATH	00422	109,585.85	
			ICJ 015245 - SUPPLY AND INSTALLATION OF BOLLARDS	00422	2,179.98	
			ICJ 015246 - SUPPLY AND INSTALLATION OF SWING/BOOM GATE PERCY DOYLE T-BALL CLUB	00422	2,498.38	
			ICJ 015247 - BALANUS PARK	00422	160.05	
			ICJ 015248 - GASCOYNE PARK, WOODVALE:	00422	99.46	
			ICJ 015250 - LARKSPUR PARK, HEATHRIDGE	00422	4,308.92	
EF129192	15/05/2025	PETIA MIHAYLOVA (PETIA'S FLOWERS)				742.50
			J0525 - ANZAC FLORAL ARRANGEMENT		742.50	
EF129941	28/05/2025	PGCWA TRUST ACCOUNT				146.60
			211478 - RATES REFUND		146.60	
EF129189	15/05/2025	PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD				545,387.60
			6662 - CONSTRUCTION OF THE PERCY DOYLE OUTDOOR	00224	545,387.60	
EF130131	28/05/2025	PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD				127,154.49
			6664 - BALANCE OF DESIGN AND CONSTRUCTION OF SK	02923	127,154.49	
EF129829	28/05/2025	PHILLIP VINCIULLO				2,856.50
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF128997	15/05/2025	PIA MATTHEWS				100.00
			INWE25/24240 - ANIMAL STERILISATION		100.00	
EF129191	15/05/2025	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				888.25
			11573 - HBC NEWSPAPERS: ANNUAL DELIVERY TO CLC		319.00	
			11608 - HBC NEWSPAPERS: 07/04 - 13/04/25		307.90	
			11643 - HBC NEWSPAPERS: 14/4 - 20/4/25		261.35	
EF130133	28/05/2025	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,381.06
			11678 - HBC NEWSPAPERS: ANNUAL DELIVERY TO CLC		322.20	
			11713 - HBC NEWSPAPERS: ANNUAL DELIVERY TO CLC		320.50	
			11748 - HBC NEWSPAPERS: ANNUAL DELIVERY TO CLC		315.80	
			2026 - REF AND LH NEWSPAPERS		184.88	
			2027 - NEWSPAPERS COUNCIL SUPPT 07/04-18/05/25		237.68	
EF129186	15/05/2025	PITNEY BOWES AUSTRALIA PTY				1,122.00
			1147875 - QUARTERLY RENTAL		1,122.00	
EF130077	28/05/2025	PK AND CO WA PTY LTD (JOONDALUP MUSIC CENTRE)				5,428.00
			25-00006783 - 8 X VONYX VSA700-BP 15 POWERED		5,428.00	
EF128983	15/05/2025	PLANNING INSTITUTE AUSTRALIA Tas PLANNING INSTITUTE OF				2,795.00
			15461 - ADVERTISING SENIOR URBAN PLANNERS		360.00	
			CON25-313 - PIA PLANNING CONGRESS 2025		2,435.00	
EF129196	15/05/2025	PLASTIC FREE FOUNDATION LIMITED				7,150.00
			INV-283 - PLASTIC FREE JULY		7,150.00	
EF130141	28/05/2025	PLAY CHECK PTY LTD				2,695.00
			HD 712120718 - PLAY EQUIPMENT		605.00	
			HD 722957377 - PLAYGROUND AUDIT		495.00	
			HD 722958174 - PRE-ASSESSMENT OF PLAYGROUND		275.00	
			HD 728668212 - PLAYGROUND SAFETY STANDARD WORKSHOP		1,320.00	
EF129295	15/05/2025	PLE COMPUTERS				138.00
			SI-2941166 - ELLGATO VIDEO CAPTURE ADAPTOR		138.00	
EF129195	15/05/2025	PMV				1,650.00
			INV-1529 - 2X EMR MEDICS ANZAC DAY DAWN SERVICE		1,650.00	
EF130130	28/05/2025	PRACSYS MANAGEMENT SYSTEMS				11,486.75
			INV-3704 - INVESTMENT ATTRACTION FRAMEWORK		11,486.75	
EF129201	15/05/2025	PREMIER ENVELOPES AUSTRALIA PTY LTD				323.66
			9081 - DL-400 WINDOW ENVELOPES COJ		323.66	
EF130139	28/05/2025	PREMIER ENVELOPES AUSTRALIA PTY LTD				265.61
			9253 - C4 WFACE PORTRAIT PRIORITY PAID ENVELOPE		265.61	
EF129193	15/05/2025	PRESTIGE ALARMS & SECURITY PTY LTD				3,331.90
			S26563 - HEATHRIDGE COMMUNITY CENTRE	03320	1,325.50	
			S29245 - WORK OPERATION CENTRE	03320	418.00	
			S29297 - MCNAUGHTON PARK	03320	104.50	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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			S29330 - SEACREST PARK CLUBROOMS	03320	104.50	
			S29349 - MILDEN HALL SENIOR CITZS	03320	429.00	
			S29362 - VARIOUS LOCATIONS	03320	950.40	
EF130134	28/05/2025	PRESTIGE ALARMS & SECURITY PTY LTD				3,106.88
			S29074 - SERVICE TECHNICIAN - FORCEFIELD SOFTWARE	03320	291.50	
			S29238 - ELLERSDALE PARK	03320	638.00	
			S29426 - 12-HOUR POLLING INTERVALS + SINGLE SIM	VP340526	1,638.38	
			S29494 - ADMINISTRATION CENTRE	03320	104.50	
			S29535 - WARRANDYTE PARK CLUBROOMS	03320	330.00	
			S29566 - WARRANDYTE PARK CLUBROOMS	03320	104.50	
EF130132	28/05/2025	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE				1,155.00
			28102 - CLC WEBSITE DEVELOPMENT AND MAINTAINENCE		1,155.00	
EF130261	28/05/2025	PRODUCTOLOGY PTY LTD				2,535.50
			13139 - TOUCH STYLUS PEN		2,535.50	
EF129335	22/05/2025	PROFOUNDER TURFMASTER PTY LTD (TURFMASTER FACILITY				6,431.61
			INV-2094 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P		1,495.00	
			INV-2094 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221A	706.56	
			INV-2094 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221C	341.88	
			INV-2095 - ZONE 1 (NORTH) RETICULATED LOCATIONS - F	00221A	1,344.73	
			INV-2096 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P		1,495.00	
			INV-2096 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221A	706.56	
			INV-2096 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221C	341.88	
EF129812	28/05/2025	PROPERTY COUNCIL OF AUSTRALIA				4,485.00
			10075629 - MEMBERSHIP RENEWAL: VALID UNTIL 29/06/26		4,485.00	
EF130129	28/05/2025	PUBLIC TRANSPORT AUTHORITY OF WA				18,726.50
			I5129063 - SHARED RUNNING COSTS - JOONDALUP CAT BUS		18,726.50	
EF129200	15/05/2025	PURE ENVIRONMENTAL WA PTY LTD				1,056.00
			INV-002143 - HILLARYS DOG BEACH		1,056.00	
EF130138	28/05/2025	PURE ENVIRONMENTAL WA PTY LTD				3,168.00
			INV-002212 - HILLARYS DOG BEACH ASBESTOS REMOVAL		1,056.00	
			INV-002241 - HILLARYS DOG BEACH		1,056.00	
			INV-002265 - SCHEDULE MATERIALS - WASTE DISPOSAL GEN		1,056.00	
EF130263	28/05/2025	QUICK MAIL				82.50
			50720 - UMS BOOKING & FILE SUPPLY		82.50	
EF129204	15/05/2025	R. DIGMAN & INTERIOR GROUP INTERNATIONAL PTY LTD				2,055.90
			1421 - 3 QUIET SPACE PANELS INSTALLED AND SUPPL		2,055.90	
EF130142	28/05/2025	R. DIGMAN & INTERIOR GROUP INTERNATIONAL PTY LTD				6,185.30
			1427 - Q101637 ACOUSTIC TREATMENT HALLWAY		5,111.70	
			1428 - Q101641 MEETING ROOM ACOUSTIC PANELS		1,073.60	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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EF129009	15/05/2025	RAJ DESAI				500.00
			CRN-160425103358 - CCTV REBATE		500.00	
EF129853	28/05/2025	RAKESH GORASIA				272.00
			910035 - REFUND CREDIT SUMMER 2024/25		272.00	
EF129890	28/05/2025	RAM CHANDRA DAHAL				100.00
			INWE25/24115 - REFUND EPERMIT NO. 2691		100.00	
EF128998	15/05/2025	RAYMOND MARK INGHAM				190.00
			1045996_02/05/25 - BUS DUTIES REIMBURSE. 31/01/25-04/04/25		190.00	
EF129077	15/05/2025	RBPTP PTY LTD (CAMERA HOUSE JOONDALUP)				9,077.85
			1584 - R511PK CAMERA		9,077.85	
EF130152	28/05/2025	REALCOM PROJECT MANAGEMENT PTY LTD				7,297.13
			2147 - PERCY DOYLE		7,297.13	
EF129883	28/05/2025	REBECCA FITZSIMONS				136.00
			960431 - REFUND TEAM SPORTS JUNIOR SOCCER CLC		136.00	
EF129838	28/05/2025	REBECCA PIZZEY				2,856.50
			ALLOW-MTG-MAY 2025 - EXPENSE REIMBURSEMENT - MAY 2025		2,856.50	
EF129933	28/05/2025	REBECCA PROPERZI				38.50
			INWE25/24503 - REFUND PARKING FEES		38.50	
EF129261	15/05/2025	REBOUND WA INC				440.00
			3586 - WHEEL CHAIR BASKETBALL - 15 APRIL 2025		440.00	
EF129208	15/05/2025	REDIMED PTY LTD				2,147.20
			2931411 - MEDICAL ASSESSMENT		2,147.20	
EF129868	28/05/2025	RENAE GOULD				163.00
			469514 - REFUND CHARGED TWICE		163.00	
EF129121	15/05/2025	RICHARD HARRISON				750.00
			310 - RMOVAL OF BEES AT SANTIAGO PARK OCEAN REEF		250.00	
			315 - BEE REMOVAL		250.00	
			316 - ILUKA FORESHORE		250.00	
EF130052	28/05/2025	RICHARD HARRISON				250.00
			318 - REMOVAL OF BEES		250.00	
EF130146	28/05/2025	RICHGRO GARDEN PRODUCTS				487.00
			1129358 - LAWN TOP DRESS MIX		487.00	
EF130153	28/05/2025	RIGHT ON PAR PTY LTD				1,200.00
			1007 - 2025 STAFF CONFERENCE		1,200.00	
EF128999	15/05/2025	ROBERT MALCOLM				204.00
			886653 - REFUND CREDIT SUMMER 2025/25 SEASON		204.00	
EF129860	28/05/2025	ROBERT MCMANUS				1,730.37
			189710 - RATES REFUND PN 189710		1,730.37	
EF129859	28/05/2025	ROBERTA RANDALL				500.00
			CRN-160425031409 - CCTV REBATE SCHEME REFUND		500.00	
EF129996	28/05/2025	ROBIN BURNAGE				600.00
			MB00394_27/05/25 - ATTENDANCE AT JOONDALUP DESIGN PANEL		600.00	
EF130264	28/05/2025	ROBIN ROGERS				190.00
			PR00112_27/05/25 - BUS DUTIES		190.00	
EF129207	15/05/2025	ROBOWASH PTY LTD				550.00
			R111471 - PARTS		550.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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EF130148	28/05/2025	ROBOWASH PTY LTD				550.00
			R111999 - PARTS		550.00	
EF129839	28/05/2025	ROHAN O'NEILL				2,856.50
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	
EF130149	28/05/2025	ROMEX AUSTRALIA PTY LTD				2,360.16
			202504421 - REID PROMENADE CAR PARK		1,892.00	
			202504425 - INTERCOM ANSWERING SERVICE		468.16	
EF129851	28/05/2025	RONDA DELVECCHIO				151.00
			886653 - REFUND CREDIT SUMMER 2024/25		151.00	
EF130058	28/05/2025	ROSEMARY JOY HELMIS				500.00
			4 - ARTIST IN FOCUS FEE		500.00	
EF130151	28/05/2025	ROSMECH SALES & SERVICE PTY LTD				1,057.22
			136644 - PARTS ONLY		1,057.22	
EF129944	28/05/2025	ROSS VAN AMSTERDAM				24.20
			INWE25/26814 - REFUND PARKING FEE ERROR		24.20	
EF130154	28/05/2025	ROTARY CLUB OF HEIRISSON				1,050.00
			HRC00251 - CAR PARK MARSHALLING FOR JFOM		1,050.00	
EF129298	15/05/2025	ROY DAVIS				190.00
			PR00123_08/05/25 - VOLUNTEER REIMBURSEMENT 27/03-07/05/25		190.00	
EF129206	15/05/2025	ROYAL BUSINESS PRODUCTS				6,296.40
			8498 - MERAKI COMP (MA_SFP_10GB-LR) TRANSCEIVER		440.00	
			8499 - ATEN CS1798-AT-U DESKTOP KVM SWITCH		1,227.60	
			8500 - PURCHASE OF ELO TOUCHSCREEN MONITOR		4,628.80	
EF130145	28/05/2025	ROYAL BUSINESS PRODUCTS				983.95
			8501 - LOGITECH MK295 WIRELESS SILENT KEYBOARD		396.00	
			8502 - LC-LC OM3 1M MM DUPLEX		587.95	
EF129197	15/05/2025	ROYAL PRIDE PTY LTD (PAV SALES & INSTALLATION)				462.00
			213688 - CRAIGIE LEISURE CENTRE GYM		462.00	
EF130147	28/05/2025	RUBEK AUTOMATIC DOORS				5,420.80
			43638 - SC - AUTO DOORS EXT CONTRACTORS		5,420.80	
EF129281	15/05/2025	RUSSEL FISHWICK				254.63
			EXPENSE REIMBURSEMENT APR 2025 - EXPENSE REIMBURSEMENT APR 2025		254.63	
EF130245	28/05/2025	RUSSEL FISHWICK				2,856.50
			ALLOW-MTG-MAY 2025 - MEETING FEE - MAY 2025		2,856.50	
113462	28/05/2025	RUSSELL MCLAGAN				61.65
			BPU24/0012 - REFUND BUILDING LEVY PN 129526		61.65	
EF129952	28/05/2025	RUSSELL NASH				100.00
			INWE25/27950 - REFUND EPERMIT 2546		100.00	
EF129161	15/05/2025	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)				495.00
			2127 - BUS CHARTER SERVICE APRIL		495.00	
EF130103	28/05/2025	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)				1,380.00

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0001 - 2 X ADOPT A BUSHLAND - SCHOOL TO SITE		690.00	
			INV-0002 - 2 X ADOPT A BUSHLAND - SCHOOL TO SITE		690.00	
EF129900	28/05/2025	RYAN ARCHER				295.00
			DA25/0213 - REFUND DA APPLICATION FEE		295.00	
EF130163	28/05/2025	S & H INVESTMENTS PTY LTD T/AS STOTT & HOARE				136.40
			202611 - DELL ACTIVE PEN PN7522W		136.40	
EF129210	15/05/2025	S A S LOCKSMITHS				1,787.50
			218582 - PADLOCK STD BRASS		1,787.50	
EF129304	15/05/2025	S.L BACHOFEN VON ECHT & K.I MACNEILL TAYLOR T/AS				350.00
			PT00165 - EVENT BREAST/BOTTLE TO BROCCOLI		350.00	
EF129821	28/05/2025	SAMANTHA RICHES				500.00
			CRN-090425114928 - CCTV REBATE GARDA GR JOONDALUP		500.00	
EF130155	28/05/2025	SANAX				197.41
			INV216111 - MICROPORE TAPE 12MM X 9.1M (BOX 24)		197.41	
EF129146	15/05/2025	SANPOINT PTY LTD T/AS LD TOTAL				68,722.87
			151132 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	01322	67,776.87	
			151418 - HEPBURN AVENUE MEDIAN	01322	946.00	
EF130086	28/05/2025	SANPOINT PTY LTD T/AS LD TOTAL				98,717.14
			151369 - HERBICIDE APPLICATION VARIOUS ITEMS	01322	78,287.83	
			151560 - VARIOUS LOCATIONS	01322	20,429.31	
EF129001	15/05/2025	SARAH JAMISON				151.20
			397080 - PART REFUND OF HIRE FEE		151.20	
EF129985	28/05/2025	SARAH JANE HELBIG (AUTUMN STYLE)				400.00
			1032 - EVENT - STYLING FOR NEW MUMS		400.00	
EF129943	28/05/2025	SARAH LE BAS				500.00
			CRN-040425100017 - CCTV REBATE CARLTON TURN CURRAMBINE		500.00	
EF129884	28/05/2025	SARAH ROYLE				204.00
			917742 - REFUND TEAM SPORTS JUNIOR SOCCER CLC		204.00	
EF129218	15/05/2025	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)				5,868.50
			1951 - PARTS & REPAIRS		1,936.00	
			INV-1945 - SERVICING PARTS & REPAIRS		1,996.50	
			INV-1950 - PARTS & REPAIRS		1,936.00	
EF130174	28/05/2025	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)				3,872.00
			INV-1953 - SERVICING		1,936.00	
			INV-1955 - PARTS & REPAIRS		1,936.00	
EF129213	15/05/2025	SCHIAVELLO SYSTEMS (WA) PTY LTD				12,831.50
			IN2025100031 - CORNER WORKSTATION		12,831.50	
EF130165	28/05/2025	SCHIAVELLO SYSTEMS (WA) PTY LTD				1,076.90
			IN2025110024 - JOONDALUP LIBRARY ADMINISTRATION		1,076.90	
EF130158	28/05/2025	SCOTT PRINT				1,872.20
			190662 - SUNDAY SERENADES PROGRAMS		1,872.20	
EF129923	28/05/2025	SEAN CUNNINGHAM				272.00
			904857 - TEAM SPORTS REFUND		272.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF129331	22/05/2025	SEAPORT NOMINEES PTY LTD T/AS DIGITAL PRINT	DISCUS			2,557.72
			41594 - SIGNAGE FOR THE CUBE PROJECT		2,557.72	
EF129303	15/05/2025	SECUREPAY PTY LTD				260.43
			614970 - APRIL 2025		260.43	
EF129217	15/05/2025	SEVEN NETWORK (OPERATIONS) LIMITED				5,440.09
			DW016555 - MEDIA PARTNERSHIP TO PROMOTE JF		487.89	
			TV022829 - MEDIA PARTNERSHIP TO PROMOTE JF		4,952.20	
EF129222	15/05/2025	SHAYONA HOLDINGS PTY LTD				96.85
			1950 - NEWSPAPERS WHITFORD LIBRARY		96.85	
EF130177	28/05/2025	SHAYONA HOLDINGS PTY LTD				109.00
			1845 - NEWSPAPERS WHITFORD LIBRARY		109.00	
EF130162	28/05/2025	SHELVING KING				1,958.80
			23133 - MATERIALS - OPERATIONS ADMINISTRATION		1,958.80	
EF129834	28/05/2025	SHEPPARD STEEL PATIOS & CONSTRUCTION				61.65
			BPU25/0086 - BUILDING SERVICES LEVY REFUND		61.65	
EF130160	28/05/2025	SIEMENS LTD				902.00
			5501311801 - CRAIGIE LEISURE CENTRE		902.00	
EF129891	28/05/2025	SIEW LI TANG				100.00
			INWE25/23934 - REFUND EPERMIT NO. 2056		100.00	
EF129224	15/05/2025	SIGNIFY AUSTRALIA LIMITED				13,125.20
			6440859046 - ANNUAL SOFTWARE MAINTENANCE		13,125.20	
EF129915	28/05/2025	SIMON ROLPH				68.00
			849133 - REFUND SUMMER CR 2024/25		68.00	
EF129221	15/05/2025	SINE GROUP PTY. LTD.				2,963.40
			2020-47972 - CRAIGIE LEISURE CENTRE		2,963.40	
EF129133	15/05/2025	SINGH & LENFERNA PTY LTD (IGA HEATHRIDGE MARKET PLACE)				262.07
			1119220 - GROCERY ITEMS		34.26	
			183816 - GROCERY ITEMS		227.81	
EF130178	28/05/2025	SITE SENTRY PTY LTD				2,937.00
			250030 - 1 X COLLECTION METRO		979.00	
			250031 - 1 X COLLECTION METRO		979.00	
			250384 - LAKESIDE DRIVE JOONDALUP		979.00	
EF130182	28/05/2025	SKATE SCULPTURE PTY LTD				8,514.00
			INV-0064 - CHICHESTER PARK		8,514.00	
EF130157	28/05/2025	SLATER GARTRELL SPORTS				1,435.50
			SG72124/01 - FINGERGRIP WHISTLES		881.10	
			SG72362/01 - GILBERT ECLIPSE MATCH BALL SIZE 5		554.40	
EF130176	28/05/2025	SOILS AINT SOILS PTY LTD				1,994.90
			SASINV-1363 - OCEAN REEF RD DRAIN STONE		995.00	
			SASINV-66 - REACTIVE MATERIALS - KERBING MAINTENANCE		999.90	
EF129214	15/05/2025	SONIC HEALTHPLUS PTY LTD				1,207.80
			3589482 - MEDICAL ASSESSMENT		599.50	
			3596373 - PRE EMPLOYMENT CHECK		608.30	
EF130170	28/05/2025	SONIC HEALTHPLUS PTY LTD				1,923.90
			3596375 - MEDICAL ASSESSMENT		248.60	
			3604327 - MEDICAL ASSESSMENT		323.40	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3604329 - MEDICAL ASSESSMENT		322.30	
			3606663 - HEALTH ASSESSMENT		599.50	
			3610275 - MEDICAL ASSESSMENT		168.30	
			3612963 - MEDICAL ASSESSMENT		168.30	
			3618215 - DRUG & ALCOHOL ASSESSMENT		93.50	
EF129299	15/05/2025	SORRENTO SLSC				5,705.45
			PS00025_24/04/25 - YEAR 2 CONTRIBUTION ADJUSTMENT		5,705.45	
EF130172	28/05/2025	SOUNDBAY PTY LTD (STORE DJ)				797.00
			4079772 - BEYERDYNAMIC DT990 PRO OPEN STUDIO HEADP		677.00	
			4079772A - AUDIO TECHNICA AT8700 MICROPHONE BOOM AR		120.00	
EF129333	22/05/2025	SOUTHERN CROSS AUSTEREO PTY LTD				9,314.80
			71779142 - PARTNERSHIP WITH COJ TO PROMOTE JOONDALUP FESTIVAL 2025		9,314.80	
EF130183	28/05/2025	SOUTHERN CROSS AUSTEREO PTY LTD				1,383.80
			71791666 - PARTNERSHIP WITH COJ TO PROMOTE		1,383.80	
EF130269	28/05/2025	SPARE PARTS PUPPET THEATRE				165.00
			INV-0389 - PUPPET PLAYTIME SESSION		165.00	
EF130173	28/05/2025	SPORTSPEOPLE GROUP PTY LTD				220.00
			25052115 - CASUAL SPORTS UMPIRES - NETBALL, SOCCER & BASKETBALL ADVERT		220.00	
EF130159	28/05/2025	SPOTLIGHT STORES PTY LTD				160.00
			73040892997 - CRICUT FABGRIP MAC MAT PINK 30 X 30 CM		160.00	
EF129300	15/05/2025	ST JOHN AMBULANCE AUSTRALIA (WA)				1,184.00
			FAINV01288071 - CPR TRAINING COURSE		89.00	
			FAINV01288414 - JOONDALUP TRAINING CENTRE		170.00	
			FAINV01289423 - 10 X PROVIDE FIRST AID COURSES		170.00	
			FAINV01290752 - JOONDALUP TRAINING CENTRE RM 2		170.00	
			FAINV01292551 - MENTAL FIRST AID TRAINING - PERTH CBD		195.00	
			FAINV01292552 - MENTAL FIRST AID TRAINING - PERTH CBD		195.00	
			FAINV01292553 - MENTAL FIRST AID TRAINING - PERTH CBD		195.00	
EF130267	28/05/2025	ST JOHN AMBULANCE AUSTRALIA (WA)				170.00
			FAINV01293908 - FIRST AID COURSE		170.00	
EF129810	28/05/2025	ST STEPHENS SCHOOL				1,633.50
			20055COJ - VENUE HIRE - MEET THE AUTHOR 22 MAY 25		1,633.50	
EF129219	15/05/2025	STANTEC AUSTRALIA PTY LTD				1,615.35
			1970223 - FIREBREAK		1,615.35	
EF130175	28/05/2025	STANTEC AUSTRALIA PTY LTD				5,368.00
			1972005 - ART GALLERY		1,086.25	
			1972006 - REACTIVE MATERIALS - STRUCTURE MAINTENAN		2,692.25	
			1972007 - REACTIVE MATERIALS - STRUCTURE MAINTENAN		1,589.50	
EF129216	15/05/2025	STANTONS INTERNATIONAL AUDIT AND CONSULTING PTY LTD				184.80
			60238 - CONSULTANT TO PROVIDE		184.80	
EF129209	15/05/2025	STATEWIDE CLEANING SUPPLIES P/L				13,751.88
			SI528070 - CLEANING ITEMS	00720A	4,762.02	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SI528693 - COJ ADMIN BUILDING	00720A	3,356.88	
			SI529269 - CRAIGIE LEISURE CENTRE	00720A	1,340.86	
			SI529886 - CRAIGIE LESUIRE CENTRE	00720A	4,292.12	
EF130156	28/05/2025	STATEWIDE CLEANING SUPPLIES P/L				12,722.27
			SI529276 - 19124 – DUSTPAN BRUSH	00720A	7,218.05	
			SI529282 - 420501 - TORK MILD HAND SOAP 6X1LT	00720A	4,500.66	
			SI529460 - 688182 - RAID CIK SURFACE SPRAY 450GM	00720A	907.05	
			SI529771 - 420501 - TORK MILD HAND SOAP 6X1LT	00720A	96.51	
EF130224	28/05/2025	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			76,633.95
			84814 - LOOSE BULK GREEN WASTE -AREA 41	00924	22,408.11	
			84815 - LOOSE BULK GREEN WASTE - AREA 42	00924	12,338.71	
			84816 - LOOSE BULK GREEN WASTE AREA 43	00924	15,844.40	
			84817 - LOOSE BULK GREEN WASTE - AREA 44	00924	21,621.60	
			84819 - LOOSE BULK GREEN WASTE - AREA 42A	00924	4,421.13	
EF130180	28/05/2025	STEPS CO PTY LTD				4,048.00
			381 - 2 X WORKSHOP 1 PRE-MEETINGS WITH		2,480.50	
			438 - CREATION OF STRATEGIC FRAMEWORK FOR		1,567.50	
EF129038	15/05/2025	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				280.50
			1299 - ANZAC DAY 2025 PHOTOGRAPHY		280.50	
EF129975	28/05/2025	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				1,023.00
			1300 - 3HRS PHOTOGRAPHY ONSITE		742.50	
			1302 - PHOTOGRAPHY LYSANDER PARK 13 MAY 1PM		280.50	
EF130161	28/05/2025	STILES ELECTRICAL				16,730.30
			9476 - LINE MARKING		16,730.30	
EF130127	28/05/2025	STOCK GROUP AUS PTY LTD (OFFICE STOCK)				4,827.10
			OS142088 - EXPRESS FLIP TOP MOBILE TABLE		4,827.10	
EF129111	15/05/2025	STRATA CORPORATION PTY LTD (STRATAGREEN)				3,485.20
			173998 - TOOLS		990.99	
			174210 - LANDSCAPERS ITEMS		968.67	
			174383 - LANDSCAPERS RAKE		121.63	
			174835 - POWERTECH HONDA GX35 POST DRIVER		1,403.91	
EF130045	28/05/2025	STRATA CORPORATION PTY LTD (STRATAGREEN)				22,079.25
			175292 - JARRAH STAKES 38 X 38 X 1800 (PACK)	VP428079	10,802.29	
			175293 - JARRAH STAKES 38 X 38 X 2100 (PACK)	VP428079	6,992.91	
			175342 - COASTAL FORESHORE		4,284.05	
113449	7/05/2025	SUNDRY CREDITOR - RATES REFUND				74.28
			299196 - JESSE & KIRSTY SOMMER		74.28	
113450	7/05/2025	SUNDRY CREDITOR - RATES REFUND				80.87
			299196 - JANINE CARLINO		80.87	
113451	7/05/2025	SUNDRY CREDITOR - RATES REFUND				168.12

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			299196 - STEFAN KOLICHEV & JESSIE CERAVOLO		168.12	
113452	7/05/2025	SUNDRY CREDITOR - RATES REFUND				746.30
			299196 - PERTH DIOCESAN TRUSTEES		746.30	
113453	7/05/2025	SUNDRY CREDITOR - RATES REFUND				237.70
			299196 - SHARON WHITE		237.70	
113455	14/05/2025	SUNDRY CREDITOR - RATES REFUND				202.87
			299256 - ROBERT PAUL TUCKER		202.87	
113456	14/05/2025	SUNDRY CREDITOR - RATES REFUND				852.31
			299256 - IRENE & MICHAEL ROBINSON		852.31	
113457	14/05/2025	SUNDRY CREDITOR - RATES REFUND				221.39
			299256 - LARRAINE JEAN PEIRCE		221.39	
113458	14/05/2025	SUNDRY CREDITOR - RATES REFUND				359.63
			299256 - DENISE DAVIS		359.63	
113459	22/05/2025	SUNDRY CREDITOR - RATES REFUND				975.41
			299594 - KAREN MARRIOTT		975.41	
113460	22/05/2025	SUNDRY CREDITOR - RATES REFUND				190.69
			299637 - MRS MARY AND MR JAMES THOMAS HOUSTON		190.69	
EF129302	15/05/2025	SUNNY SIGN COMPANY PTY LTD				2,478.74
			523142 - NO CAMPING SIGNS		436.70	
			523960 - ELCAR PARK		2,042.04	
EF129223	15/05/2025	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				25,656.40
			59173 - PLAYGROUND INSPECTIONS - APR '25		25,656.40	
EF130179	28/05/2025	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				440.00
			59066 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		440.00	
EF129212	15/05/2025	SURUN SERVICES PTY LTD				22,944.05
			INV-14726-L7N2F7 - CENTRAL PARK	VP368930	215.60	
			INV-14727-C0T3J6 - RAVEN LANE	VP368930	585.56	
			INV-14728-Y0L0Y3 - CENTRAL WALK	VP368930	549.45	
			INV-14730-J2W3L7 - REGENTS PARK	VP368930	215.60	
			INV-14731-Z4Y8N8 - WATTLEBIRD LOOP	VP368930	635.98	
			INV-14776-C4F0N1 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP368930	215.60	
			INV-14778-Y8H4Q1 - PIPIT LANE	VP368930	473.64	
			INV-14794-M2G8Q5 - ST PAULS CRESCENT	VP368930	821.38	
			INV-14801-Q5R1J4 - PLAISTOW STREET	VP368930	215.60	
			INV-14802-V5T8T6 - COCKATOO RIDGE	VP368930	500.17	
			INV-14809-X6D6R7 - ST PAULS CRESCENT	VP368930	413.14	
			INV-14816-J7V0C9 - UPNEY MEWS	VP368930	2,183.56	
			INV-WO36438 - JOONDALUP DRIVE	VP368930	575.85	
			INV-WO36455 - NOTTINGHILL ST JOONDALUP	VP368930	215.60	
			INV-WO36634 - TEAKLE COURT	VP368930	297.00	
			INV-WO36984 - CENTRAL WALK	VP368930	2,438.70	
			INV-WO37008 - BECONTREE WAY	VP368930	473.64	
			INV-WO37009 - COCKATOO RIDGE JOONDALUP	VP368930	215.60	
			INV-WO37029 - WEST COAST DRIVE, MARMION REPAIRS	VP368930	197.78	
			INV-WO37036 - DAYTONA DRIVE	VP368930	107.80	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-WO37041 - KENDREW CRESCENT	VP368930	1,066.29	
			INV-WO37042 - PIMLICO PLACE JOONDALUP REPAIRS	VP368930	475.01	
			INV-WO37044 - PIMLICO PLACE	VP368930	215.60	
			INV-WO37045 - CHARING CROSS ROAD	VP368930	215.60	
			INV-WO37046 - KINGSBURY ROAD	VP368930	215.60	
			INV-WO37047 - KINGSBURY ROAD	VP368930	215.60	
			INV-WO37048 - UPNEY MEWS	VP368930	365.84	
			INV-WO37049 - TERN RIDGE	VP368930	531.39	
			INV-WO37050 - ALDGATE STREET	VP368930	449.99	
			INV-WO37051 - BEACONTREE WAY	VP368930	215.60	
			INV-WO37052 - WOODSWALLOW CLOSE	VP368930	215.60	
			INV-WO37053 - GRASSBIRD AVENUE	VP368930	215.60	
			INV-WO37054 - HAMMERSMITH COURT	VP368930	215.60	
			INV-WO37055 - GREENSHANK DRIVE	VP368930	655.19	
			INV-WO37056 - MCLARTY AVENUE, JOONDALUP	VP368930	215.60	
			INV-WO37071 - CENTRAL WALK JOONDALUP	VP368930	809.60	
			INV-WO37072 - CENTRAL WALK JOONDALUP REPAIRS	VP368930	161.70	
			INV-WO37073 - BLACKFRIARS ROAD	VP368930	413.14	
			INV-WO37075 - JAMES MCCUSKER PARK	VP368930	837.32	
			INV-WO37076 - JAMES MCCUSKER PARK	VP368930	539.00	
			INV-WO37081 - LAKESIDE DRIVE JOONDALUP	VP368930	743.67	
			INV-WO37340 - CENTRAL WALK	VP368930	168.30	
			INV-WO37397 - MARBELLA PARK	VP368930	499.40	
			INV-WO37404 - CHARING CROSS	VP368930	215.60	
			INV-WO37408 - ALDWYCH WAY	VP368930	698.68	
			INV-WO37415 - NOTTINGHILL STREET	VP368930	413.14	
			INV-WO37424 - SHELDUCK CRESCENT	VP368930	413.14	
EF129332	22/05/2025	SURUN SERVICES PTY LTD				3,064.24
			INV-13600-T2P0C7 - CENTRAL WALK LIGHTS	VP368930	161.70	
			INV-13601-Q6H7Y6 - PICCADILLY CIRCLE LIGHTS	VP368930	440.48	
			INV-13602-J9P3S0 - GRAND BOULEVARD LIGHTS	VP368930	404.80	
			INV-13603-F2M9L6 - STELLA PARK LIGHTS	VP368930	1,023.81	
			INV-14795-M1Z4Q5 - BECONTREE WAY LIGHTS	VP368930	1,033.45	
EF130164	28/05/2025	SURUN SERVICES PTY LTD				41,437.71
			INV-14355-J1N9Y4 - FINCHLEY TERRACE JOONDALUP REPAIRS	VP368930	2,668.42	
			INV-14505-N9X2V8 - WARWICK RD DUNCRAIG	VP368930	533.50	
			INV-14779-Q5D0P9 - JOONDALUP DRIVE JOONDALUP REPAIR LIGHTS	VP368930	683.65	
			INV-14792-J2W6N2 - PLAISTOW ST JOONDALUP	VP368930	2,427.83	
			INV-WO36817 - CHARING CROSS RD JOONDALUP	VP368930	107.80	
			INV-WO36847 - BOAT HARBOUR QUAYS O/REEF	VP368930	107.80	
			INV-WO36857 - CHARING CROSS RD JOONDALUP	VP368930	107.80	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-WO36862 - CHARING CROSS RD JOONDALUP	VP368930	107.80	
			INV-WO36952 - GREENSHANK PARK	VP368930	107.80	
			INV-WO36953 - GREENSHANK DRIVE JOONDALUP REPAIR LIGHTS	VP368930	425.46	
			INV-WO36968 - GREENSHANK DRIVE JOONDALUP REPAIR LIGHTS	VP368930	531.11	
			INV-WO37020 - CENTRAL WALK, JOONDALUP REPAIRS	VP368930	5,788.45	
			INV-WO37037 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP368930	980.72	
			INV-WO37043 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP368930	215.60	
			INV-WO37074 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP368930	202.40	
			INV-WO37077 - ALL MATERIALS 10% MARK-UP RATE	VP368930	2,886.77	
			INV-WO37083 - ALL MATERIALS 10% MARK-UP RATE	VP368930	2,442.99	
			INV-WO37104 - ALL MATERIALS 10% MARK-UP RATE	VP368930	3,548.69	
			INV-WO37105 - LABOUR RATE - ELECTRICIAN - WORKING HOUR	VP368930	783.20	
			INV-WO37107 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP368930	612.70	
			INV-WO37108 - CLEANING LUMINAIRES JOONDALUP CITY CENTR	VP368930	2,246.20	
			INV-WO37141 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP368930	429.86	
			INV-WO37157 - BETHNAL GREEN JOONDALUP	VP368930	1,255.32	
			INV-WO37193 - ALL MATERIALS 10% MARK-UP RATE	VP368930	4,788.21	
			INV-WO37243 - LABOUR RATE - ELECTRICIAN - WORKING HOUR	VP368930	594.00	
			INV-WO37273 - LABOUR RATE - APPRENTICE - WORKING HOURS	VP368930	1,346.40	
			INV-WO37274 - REID PROM JOONDALUP	VP368930	107.80	
			INV-WO37393 - IPANEMA ST BURNS BEAC REPAIR LIGHS	VP368930	404.80	
			INV-WO37416 - ALDGATE ST JOONDALUP	VP368930	3,163.07	
			INV-WO37427 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP368930	323.40	
			INV-WO37428 - PICCADILLY CIRCLE LIGHTS	VP368930	646.80	
			INV-WO37441 - FINCHLEY TCE JOONDALUP	VP368930	585.26	
			INV-WO37444 - BECONTREE WAY JOONDALUP	VP368930	276.10	
EF129918	28/05/2025	SUZANNE REEVES				68.00
			922729 - TEAM SPORTS REFUND		68.00	
EF129286	15/05/2025	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				8,487.60
			478173 - CITY OF JOONDALUP - EVENT PARKING		452.10	
			478203 - 2X NATIVE PLANT GIVEAWAY POSTERS		71.50	
			478357 - CRAIGIE LEISURE CENTRE		93.50	
			478366 - COMMUNITY FACILITIES		6,517.50	
			478432 - CRAIGIE LEISURE CENTRE		1,353.00	
EF130251	28/05/2025	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				5,399.90

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			478159 - PLANT ROOM REFRENCE SIGNAGE		1,045.00	
			478462 - SWIM SCHOOL PHOTO FRAME		379.50	
			478466 - LIBRARY POSTERS AND PRINTS TO JUNE 2025		324.50	
			478482 - VOLUNTEER EXPO FEATHER FLAGS		1,786.40	
			478573 - CLC - OH APP-Y DAYS SIGNAGE		522.50	
			478575 - CARPARK SIGNAGE		1,342.00	
EF129297	15/05/2025	T A & J L REYNOLDS				933.43
			60 - ELECTED MEMBER FRIDAY COURIER RUN		933.43	
EF129243	15/05/2025	T C PRECAST PTY LTD				10,260.80
			SI-00009239 - INDUSTRIAL GRATED COVER 100MM RAISED WIT	02722	6,468.00	
			SI-00009545 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	02722	3,792.80	
EF130197	28/05/2025	T C PRECAST PTY LTD				14,377.00
			SI-00009545/1 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	02722	7,416.20	
			SI-00009741 - GRATED COVER 100MM RAISED WITH LOCKING P	02722	6,960.80	
EF129238	15/05/2025	T J DEPIAZZI & SONS				10,041.90
			INV-8078 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP308927	10,041.90	
EF130230	28/05/2025	T.J KIRKHOPE & W.H KIRKHOPE (W T K PLUMBING & GAS)				3,993.00
			INV-0392 - SERVICE GAS HEATER - RADIANT HEATER (AIR	VP415642	3,993.00	
EF129877	28/05/2025	TADHG SMITH				471.15
			1048360 _05/05/25 - MULTIACCESS ONGOING CONCESSION CLC OVERCHARG		471.15	
EF130200	28/05/2025	TANGIBILITY PTY LTD				4,587.00
			INV-49354 - LANYARDS/STORY CARDS RECONCILIATION WEEK		4,587.00	
EF130193	28/05/2025	TECHNOGYM AUSTRALIA PTY LTD				2,402.40
			34003596 - C01483 SV1 34003596		2,402.40	
EF129245	15/05/2025	TELSTRA LIMITED				31,244.00
			080 8484 700 24/04/25 - COJ INFO M/MENT K736 884 951-7		2,396.31	
			2650167000 09/02/25 - VARIOUS DEPARTMENTS		9,197.95	
			377 8004 400 26/04/25 - RANGER SERVICE SECTION 22/3 - 21/4/25		48.76	
			381 2615 684 25/04/25 - COJ MOBILE PHONE A/C		6,475.22	
			381 2615 700 25/04/25 - COJ M2M BILL APRIL 2025		3,972.85	
			K748244251-5 - CALL AND USAGE APRIL		9,152.91	
EF130199	28/05/2025	TELSTRA LIMITED				51.36
			377 8004 400 26/05/25 - RANGER SERVICE SECTION K719905351-0		51.36	
EF130194	28/05/2025	TENCO ENGINEERS PTY LTD				4,125.00
			T25201 - WARWICK TENNIS CLUB		1,485.00	
			T25334 - LIGHTING - EXT CONT		2,640.00	
EF129887	28/05/2025	TERRY BOOTH				136.00
			948675 - REFUND TEAM SPORTS JUNIOR SOCCER CLC		136.00	
EF129148	15/05/2025	THE GHERBAZ FAMILY TRUST T/AS JOINT AUSTRALIA	LOCK			2,095.50

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SI-00023240 - COJ WORKS OP CENTRE		1,721.50	
			SI-00023249 - REACTIVE MATERIALS - CONCRETING MAINTENA		374.00	
EF130239	28/05/2025	THE JUDITH TREBY FAMILY TRUST T/AS HAVE A GO NEWS				1,534.50
			63534 - VOLUNTEER EXPO ADVERTISEMENT		1,534.50	
EF129988	28/05/2025	THE QUITO UNITY TRUST T/A BENARA NURSERIES				12,439.74
			219526 - SUPPLY AND DELIVERY OF TREE STOCK	02224	434.50	
			219527 - SUPPLY AND DELIVERY OF TREE STOCK	02224	12,005.24	
EF129344	22/05/2025	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				5,953.20
			IN001312 - POUND FEES 1 - 31 MARCH	03322	5,953.20	
EF130265	28/05/2025	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				32,731.60
			IN001258 - DAILY ACCOMMODATION AND SUSTENANCE FEE -	03322	6,166.60	
			IN001259 - DAILY ACCOMMODATION AND SUSTENANCE FEE -	03322	5,192.00	
			IN001276 - POUND FEES JAN 2025	03322	9,058.50	
			IN001313 - POUND FEES - 1ST TO 31ST MARCH 2025	03322	5,698.00	
			IN001321 - POUND FEES - 1ST TO 30TH APRIL 2025	03322	6,616.50	
EF129239	15/05/2025	THE TEMPANY FAMILY TRUST				5,170.00
			2446 - ANZAC DAY AUDIO		5,170.00	
EF130229	28/05/2025	THE TRUSTEE FOR ARLO UNIT TRUST (WOODVALE IGA)				671.35
			30214250062 - MTA CATERING		671.35	
EF129126	15/05/2025	THE TRUSTEE FOR CHAMBERS FAMILY TRUST (HOSERIGHT)				2,433.08
			158594 - PARTS ONLY		141.76	
			159157 - PARTS ONLY		608.15	
			159889 - PARTS ONLY		1,265.85	
			160234 - PARTS ONLY		417.32	
EF130059	28/05/2025	THE TRUSTEE FOR CHAMBERS FAMILY TRUST (HOSERIGHT)				470.14
			160838 - PARTS ONLY		150.92	
			160873 - PARTS ONLY		319.22	
EF130014	28/05/2025	THE TRUSTEE FOR CONSOLIDATED TRAINING TRUST (CONSOLIDATED				2,950.00
			17341 - ADDITIONAL TRAINING		2,950.00	
EF129108	15/05/2025	THE TRUSTEE FOR FUSION CONSULTING TRUST T/AS FUSION				15,400.00
			1407-2025 - DEVELOPMENT OF PERFORMANCE MEASURES		7,700.00	
			1420-2025 - DEVELOPMENT OF PERFORMANCE MEASURES		7,700.00	
EF129080	15/05/2025	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICKIES TREE				15,246.00
			INV-16424 - GLENFIELD ROAD	00624	858.00	
			INV-16644 - JUNIPER PARK	00624	2,310.00	
			INV-16717 - KINGSLEY PLAYGROUP PLAYGROUND	00624	660.00	
			INV-16895 - JADE GROVE EDGEWATER	00624	506.00	
			INV-16898 - EMERALD WAY EDGEWATER	00624	374.00	
			INV-16921 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	462.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-16922 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	924.00	
			INV-16923 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	462.00	
			INV-16941 - FALLBROOK AVE	00624	858.00	
			INV-16942 - KURRAJONG PARK	00624	3,234.00	
			INV-16943 - ST CLAIR CIRCLE	00624	462.00	
			INV-16989 - ALABASTER TERRACE	00624	1,320.00	
			INV-16991 - BERNARD MANNING DUNCRAIG	00624	1,463.00	
			INV-16994 - MAWSON PARK	00624	1,023.00	
			NV-16897 - FAVERSHAM PARK, HEATHRIDGE	00624	330.00	
EF129320	22/05/2025	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICKIES TREE				770.00
			INV-16570 - PARKHURST RISE TREE PRUNING	00624	770.00	
EF130019	28/05/2025	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICKIES TREE				94,533.45
			INV-16820 - GRAND BOULEVARD PRUNING	00624	178.75	
			INV-16899 - SANDALFORD PARK PRUNING	00624	473.00	
			INV-16939 - BALLANTRAE COURT	00624	3,894.00	
			INV-16940 - WELD PLACE WOODVALE	00624	374.00	
			INV-16977 - TALBOT PARK	00624	462.00	
			INV-16978 - KARALUNDIE WAY MULLALOO	00624	374.00	
			INV-16979 - GRANADILLA STREET	00624	462.00	
			INV-16980 - RIPLEY WAY DUNCRAIG	00624	462.00	
			INV-17006 - EDDINGTON ROAD, WARWICK	00624	143.00	
			INV-17007 - CHANTILLY WAY REMOVE SHRUBS	00624	14,855.50	
			INV-17015 - KIERNAN PARK, KALLAROO	00624	913.00	
			INV-17016 - SCOTT PARK, HILLARYS	00624	1,232.00	
			INV-17017 - RANLEIGH WAY, GREENWOOD	00624	242.00	
			INV-17021 - PAVETA PARK GREENWOOD	00624	1,034.00	
			INV-17023 - BEAUMONT PARK GREENWOOD	00624	1,342.00	
			INV-17024 - MERRIVALE WAY, GREENWOOD	00624	176.00	
			INV-17031 - VARIOUS LOCATIONS STUMP GRINDING	00624	357.50	
			INV-17032 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	638.00	
			INV-17042 - MARRI PARK DUNCRAIG	00624	1,034.00	
			INV-17043 - POSEIDON ROAD	00624	1,012.00	
			INV-17054 - BIRDLAND COURT	00624	462.00	
			INV-17055 - MARMION AVE	00624	1,430.00	
			INV-17064 - EUCALYPT COURT TREE PRUNING	00624	374.00	
			INV-17065 - DALTON CRESCENT TREE PRUNING	00624	242.00	
			INV-17070 - MCNAUGHTON PARK	00624	2,068.00	
			INV-17075 - MOOLANDA PARK PRUNINGS	00624	715.00	
			INV-17086 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	462.00	
			INV-17093 - CHANDLER RD PRUNING	00624	242.00	
			INV-17094 - MELEN PARK DUNCRAIG	00624	374.00	
			INV-17095 - PARNELL AVE PRUNING	00624	242.00	
			INV-17096 - FENTON WAY HILLARYS	00624	220.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-17097 - FENTON PARK PRUNING	00624	374.00	
			INV-17109 - WHITFORDS WEST PARK	00624	352.00	
			INV-17110 - GLENUNGA WAY CRAIGIE	00624	352.00	
			INV-17111 - MARITANA RD PRUNING	00624	242.00	
			INV-17113 - GALLOP CLOSE PRUNING	00624	143.00	
			INV-17116 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	462.00	
			INV-17118 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	858.00	
			INV-17119 - TREE REMOVAL INC STUMP GRINDING	00624	858.00	
			INV-17120 - REMOVAL OF PEPPER TREES	00624	3,872.00	
			INV-17121 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	3,168.00	
			INV-17142 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	1,122.00	
			INV-17143 - MAWSON PARK TREE WORKS	00624	1,353.00	
			INV-17153 - PERRONA GARDENS PRUNING	00624	1,045.00	
			INV-17155 - STUMP GRINDING	00624	1,987.70	
			INV-17171 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	4,488.00	
			INV-17173 - CROWN MAINTENANCE CODE 4 - WITHIN HOURS	00624	682.00	
			INV-17174 - CROWN MAINTENANCE CODE 4 - WITHIN HOURS	00624	374.00	
			INV-17176 - DEADWOOD CODE 4 - WITHIN HOURS 10-20M -	00624	429.00	
			INV-17178 - TREE REMOVAL INC STUMP GRINDING VARIOUS AREAS IN JOONDALUP CBD	00624	35,640.00	
			NV-17175 - CROWN MAINTENANCE CODE 4 - WITHIN HOURS	00624	242.00	
EF129117	15/05/2025	THE TRUSTEE FOR GO OUTDOOR UNIT TRUST (GO OUTDOOR MEDIA)				15,016.10
			INV-3058 - OUTDOOR ADVERTISING JOONDALUP FESTIVAL		15,016.10	
EF129244	15/05/2025	THE TRUSTEE FOR GOPAL & PINDOLIA FAMILY TRUST (TREACY				20,286.20
			670995 - KINGSLEY PARK		20,286.20	
EF129983	28/05/2025	THE TRUSTEE FOR HAMPEL TRUST (ACCESS TECHNOLOGIES)				209.00
			6941 - OVERIDE KEYSWITCH KEYS		209.00	
EF129124	15/05/2025	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				3,712.50
			INV-0258 - WATERWISE VERGE GARDEN COMPETITION		412.50	
			INV-0279 - UPTOWN SOCIAL MEDIA MANAGEMENT 2024/25		3,300.00	
EF130054	28/05/2025	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				3,850.00
			INV-0340 - GROUP FITNESS CLASSES PHOTOSHOOT		2,200.00	
			INV-0353 - WA TREE FESTIVAL APRIL & MAY		1,650.00	
EF130069	28/05/2025	THE TRUSTEE FOR ICP TECHNOLOGY UNIT TRUST				423.18
			INV-00004934 - APRIL COUNCIL MEETING		211.59	
			INV-00004982 - SECURITY OFFICERS FOR MAY COUNCIL BRIEFI		211.59	
EF129177	15/05/2025	THE TRUSTEE FOR INVESTSTAR HOLDING TRUST (NON STOP MARKETING				605.00
			94220 - FRIDGE MAGNETS		605.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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EF130079	28/05/2025	THE TRUSTEE FOR JOONDALUP CENTA NO 2 TRUST				1,372.00
			3893816 - DUNCRAIG LIBRARY		1,372.00	
EF129225	15/05/2025	THE TRUSTEE FOR MAJ TRUST (SHERIDAN'S)				553.30
			INV-8438 - METAL PLAQUE		553.30	
EF129053	15/05/2025	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				286.00
			INV-1801 - QU-0225 PROVIDE SECURITY FOR CITIZENSHIP		286.00	
EF129057	15/05/2025	THE TRUSTEE FOR OLMAN & SHARNA WALLEY FAMILY TRUST (BOORLOO				2,970.00
			1620 - LAKE JOONDALUP TOUR		605.00	
			1625 - TALKS FOR 'ADOPT A SPOT'		2,365.00	
EF129268	15/05/2025	THE TRUSTEE FOR P&R TRUST (WORKWEAR SUPPLIES)				109.45
			INV-5774 - QUOTE QU-2743		31.57	
			INV-5775 - QUOTE QU-2718		77.88	
EF129246	15/05/2025	THE TRUSTEE FOR SARJUDAS UNIT TRUST (TROPHY SHOP AUSTRALIA)				6,953.27
			56163 - TROPHIES		6,953.27	
EF130201	28/05/2025	THE TRUSTEE FOR SARJUDAS UNIT TRUST (TROPHY SHOP AUSTRALIA)				171.63
			57272 - SAUNA SIGNAGE X 2		171.63	
EF129270	15/05/2025	THE TRUSTEE FOR STEPHENSON FAMILY TRUST NO2 (WORLDWIDE				5,567.00
			412,743 - PRINTING FOR JFOM EVENT PROGRAM		4,120.00	
			412,813 - SIGNAGE		1,447.00	
EF129282	15/05/2025	THE TRUSTEE FOR SWGT UNIT TRUST (GRAND AUTOS)				55,447.14
			R131103440 - REGISTRATION COSTS - RECORDING FEE		150.15	
			R131103486 - HIACE LWB BASE Q18547		54,883.19	
			R131103487 - REGISTRATION COSTS - RECORDING FEE		130.80	
			RI31103460 - REGISTRATION COSTS - RECORDING FEE		152.20	
			RI31103489 - REGISTRATION COSTS - RECORDING FEE		130.80	
EF130247	28/05/2025	THE TRUSTEE FOR SWGT UNIT TRUST (GRAND AUTOS)				366,004.75
			FI31103635 - HILUX SR DCAB Q18568		51,198.21	
			R1311033607 - HILUX 1IPD824		51,198.22	
			R131103538 - RAV4 GXL AWD HYBRID WHITE		48,865.67	
			R131103609 - HILUX 1IPD823		51,198.22	
			RI31103488 - TOYOTA HIACE LWB LAOD VAN		56,470.82	
			RI31103539 - REGISTRATION COSTS - RECORDING FEE		124.05	
			RI31103637 - TOYOTA HIACE LWB LAOD VAN BARN		53,474.78	
			RI31103639 - TOYOTA HIACE LOAD VAN WITH BARN DOORS		53,474.78	
EF129060	15/05/2025	THE TRUSTEE FOR THE AIRLEY TRUST				275.00
			COJP279182 - JWHEG CATERING APRIL 2025 MEETING		275.00	
EF130004	28/05/2025	THE TRUSTEE FOR THE BYRNES FAMILY TRUST				193,491.10
			28 - ELCAR PARK		770.00	
			INV-000006 - TREE PLANTING		2,464.00	
			INV-000007 - SOFTSCAPE WORKS		21,637.00	
			INV-000009 - LANDSCAPE		91,642.10	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-000010 - BALANUS PARK PLAYGROUND IRRIGATION		47,289.00	
			INV-000015 - ELCAR PARK KERBING		1,562.00	
			INV-000017 - BALANUS PARK IRRIGATION		25,388.00	
			INV-000018 - ELCAR PARK WORKS		2,739.00	
EF130110	28/05/2025	THE TRUSTEE FOR THE DAVID LOCKE FAMILY TRUST T/AS MICROWAY				2,538.78
			133461 - ARTICULATE 360 TEAMS SUBSCRIPTION		2,538.78	
EF130227	28/05/2025	THE TRUSTEE FOR THE JPD TRUST T/AS WEST COAST TURF				462.00
			95881713 - PROVIDE OPERATOR HEAVY ROLLER, ASSOCIATE	04122	462.00	
EF129293	15/05/2025	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				4,559.50
			63996 - BLADE EDGER ATOM		1,028.50	
			64154 - CORD CUTTING 2.7MM X 77MTR		935.00	
			64155 - 450 SPEED HEAD		2,596.00	
EF129279	15/05/2025	THE TRUSTEE FOR THE M & N TRUST (EVERGREEN SYNTHETIC GRASS)				119,825.00
			9962 - WARWICK BOWLING CLUB	01824	119,825.00	
EF129980	28/05/2025	THE TRUSTEE FOR THE PANACON UNIT TRUST T/AS ARCHITECTURAL				308.55
			550211 - ELLERSDALE PARK		273.90	
			55028 - RM - DOOR EXT MATERIAL PURCHASE		34.65	
EF129170	15/05/2025	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST				916.48
			16000015702 - MAGAZINES		450.78	
			I0000015698 - MAGAZINES MAY 2025		465.70	
EF130115	28/05/2025	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST				1,091.79
			10000015704 - MAGAZINES		611.62	
			10000015710 - MAGAZINES		480.17	
EF129308	15/05/2025	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE				13,541.44
			1156 - DUNCRAIG COMMUNITY HALL		1,424.50	
			1158 - INJUNE WAYJOONDALUP	VP424159	12,116.94	
EF130272	28/05/2025	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE				5,469.31
			1159 - PENISTONE PARK	VP424159	425.15	
			1160 - LEICHHARDT PARK PADBURY	VP424159	394.02	
			1161 - PERCY DOYLE RESERVE	VP424159	4,650.14	
EF129119	15/05/2025	THE TRUSTEE FOR THE SARAGA FAMILY TRUST (GETTIN HECTIC				6,270.00
			INV-1846 - UPTOWN BRAND AMBASSADOR ACTIVATION AT JF		6,270.00	
EF130192	28/05/2025	THE TRUSTEE FOR USSHERIDAN TRUST (WESTWORKS CONSULTANCY)				6,072.00
			16734 - TREE ASSESSMENTS		6,072.00	
EF129100	15/05/2025	THE TRUSTEE FOR VANDERTOGT TRUST (ENVIRONMENTAL LAND				23,232.00
			INV-0215 - CARTAGE APRIL 2025	01723	2,376.00	
			INV-0216 - WARWICK BUSHLAND	01723	19,536.00	
			INV-0217 - FORREST PARK	01723	1,320.00	
EF130035	28/05/2025	THE TRUSTEE FOR VANDERTOGT TRUST (ENVIRONMENTAL LAND				14,932.50
			INV-0219 - MOB/DEMOB 8 WHEEL TIP TRUCK (EACH WAY)	01723	1,056.00	
			INV-0221 - WARWICK BUSHLAND	01723	3,960.00	
			INV-0222 - MULLALOO SAND CLEARING	01723	4,609.00	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0224 - 1.5 TONNE EXCAVATOR HILLARYS DOG BEACH	01723	1,347.50	
			INV-0225 - POSI TRACK SKID STEER LOADER FOR DUNCRAIG LIBRARY	01723	3,960.00	
EF129338	22/05/2025	THE TRUSTEE FOR VISION WA UNIT TRUST				229.05
			1234 - DUNCRAIG LIBRARY NEWSPAPERS		229.05	
EF130209	28/05/2025	THE TRUSTEE FOR VISION WA UNIT TRUST				259.30
			1270 - DUNCRAIG LIBRARY NEWSPAPERS		259.30	
EF130231	28/05/2025	THE TRUSTEE FOR WREN FAMILY TRUST (WREN OIL)				517.00
			189523 - OIL WASTE DISPOSAL		143.00	
			189590 - WASTE OIL, FILTERS AND HYDROCARBON DRUM		374.00	
EF129158	15/05/2025	THE TRUSTEE FOR WRS TRUST T_AS MASTEC AUSTRALIA PTY LTD				40,738.50
			INV22223 - 240 LITRE BIN LIDS - JANDAKOT DEPOT	VP360701	623.70	
			INV22248 - 240 LITRE BIN LIDS - FIS JOONDALUP DEPOT	VP360701	40,114.80	
EF130099	28/05/2025	THE TRUSTEE FOR WRS TRUST T_AS MASTEC AUSTRALIA PTY LTD				76,395.73
			INV22306 - 240 LITRE BIN COMPLETE - FIS JOONDALUP D	VP360701	39,353.03	
			INV22365 - 360 LITRE BIN COMPLETE - FIS JOONDALUP D	VP360701	37,042.70	
EF129813	28/05/2025	THE WA SPIT ROAST UNIT TRUST				18,602.00
			26149242 - THURSDAY 5TH JUNE - LUNCH BOOKING		9,301.00	
			26573978 - FRIDAY 6TH JUNE - LUNCH BOOKING		9,301.00	
EF129960	28/05/2025	THOMAS DECLAN HANLEY				500.00
			CRN-160425071449 - CCTV REBATE PERGOLA PL EDGEWATER		500.00	
EF130196	28/05/2025	TII AUSTRALIA PTY LTD				495.00
			77117 - REACTIVE MATERIALS - IRRIGATION MAINTENA		247.50	
			77119 - UPGRADE FIRMWARE TO SIGNAL		247.50	
EF129909	28/05/2025	TINA ALLEN				136.00
			908004 - TEAM SPORTS REFUND		136.00	
EF130092	28/05/2025	TJ AND RJ SELLICK PTY LTD (LAWN DOCTOR)				36,029.68
			INV-0261 - VARIOUS LOCATIONS	01423	4,306.53	
			INV-0263 - VARIOUS LOCATIONS	01423	16,929.05	
			INV-0264 - VARIOUS LOCATIONS	01423	14,794.10	
EF129020	15/05/2025	TOM CARTY				500.00
			CRN-050425125143 - CCTV REBATE DIRK HARTOG COVE HTHRIDGE		500.00	
EF128985	15/05/2025	TONY O'HARE				513.00
			1021562_29/04/25 - VOLUNTEER SUBSIDY REIMBURSEMENT		513.00	
EF129231	15/05/2025	TOOLMART				199.00
			20250416-3-3-16361 - PARTS ONLY		199.00	
EF130186	28/05/2025	TOOLMART				339.00
			20250521-3-316599 - PARTS ONLY		339.00	
EF129229	15/05/2025	TOTAL EDEN PTY LIMITED				24,167.42
			413501408 - BURNS BEACH SAR MAINT	00920	10,931.74	
			413576740 - DAMPIER AVE	VP363434	1,567.50	
			413576741 - BURNS BEACH	00920	736.44	
			413576742 - BURNS BEACH	00920	10,931.74	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF130184	28/05/2025	TOTAL EDEN PTY LIMITED				25,444.41
			413601679 - IRRIGATION TECHNICIAN	00920	1,650.00	
			413605944 - WINDMILL PARK BURNS BEACH	00920	23,794.41	
EF129236	15/05/2025	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				4,721.53
			INV-1473 - SEPTEMBER 2024 TO AUGUST 2025 - RATE PER	04322	2,880.13	
			INV-1474 - SEPTEMBER 2024 TO AUGUST 2025 - AD-HOC T	04322	1,841.40	
EF130190	28/05/2025	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				14,622.96
			INV-1475 - SEPTEMBER 2024 TO AUGUST 2025 - WATERING	04322	14,622.96	
EF129233	15/05/2025	TOTALLY WORKWEAR				4,882.54
			7200771787 - KING GEE MENS TRADIE COMFORT MAX, SIZE 1	VP438834	137.50	
			7200778829 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP438834	66.55	
			7200778830 - UNIFORMS OUTDOOR	VP438834	151.14	
			7200778831 - UNIFORM CLOTHING	VP438834	137.50	
			7200778841 - UNIFORM CLOTHING	VP438834	137.50	
			7200779087 - UNIFORM CLOTHING	VP438834	154.00	
			7200779409 - UNIFORM OUTDOORS	VP438834	72.60	
			7200779410 - SHORTS BASICS, KING GEE, SIZE 102R/20	VP438834	63.80	
			7200779411 - VEST HI-VIS POLAR FLEECE Y/N W/W, SIZE X	VP438834	29.70	
			7200780014 - COTTON LINED WET WEATHER RAIN PANTS, SIZ	VP438834	143.00	
			7200780015 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP438834	181.50	
			7200780016 - JACKET BIZ APEX MENS SOFTSHELL POLY FLEE	VP437240	42.90	
			7200780016 - JACKET BIZ APEX MENS SOFTSHELL POLY FLEE	VP438834	6.60	
			7200780017 - UNIFORM OUTDOOR	VP438834	100.65	
			7200780019 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	VP438834	33.55	
			7200780020 - UNIFORM OUTDOOR	VP438834	42.90	
			7200780023 - JB WEAR HI VIS FLEECY WITH HOOD, 2XL	VP438834	42.90	
			7200780024 - SHORTS BASICS, KING GEE, SIZE 97R/18	VP438834	103.07	
			7200780027 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	VP438834	218.46	
			7200780177 - UNIFORM CLOTHING	VP438834	214.50	
			7200780593 - UNIFORM OUTDOOR	VP438834	181.50	
			7200780709 - UNIFORM OUTDOORS	VP438834	137.50	
			7200780974 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	VP438834	32.45	
			7200780975 - UNIFORM CLOTHING	VP438834	32.45	
			7200780976 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	VP438834	32.45	
			7200781032 - FS508LBK18		305.20	
			7200781038 - POLO UNISEX DRI GEAR HYPE L/SLEEVE, NAVY	VP437240	146.40	
			7200781039 - UNIFORM	VP437240	97.60	
			7200781787 - KING GEE MENS TRADIE COMFORT MAX, SIZE 8	VP438834	137.50	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200782011 - UNIFORM CLOTHING	VP437240	108.90	
			7200782105 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	117.81	
			7200782106 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	39.27	
			7200782109 - JB WEAR HI VIS FLEECY WITH HOOD, 3XL	VP438834	42.90	
			7200782366 - KING GEE WOMENS TRADIE COMFORT MAX, SIZE	VP438834	132.00	
			7200782623 - STEEL BLUE MEN'S HOBART ELASTIC SIDED		154.00	
			7200782688 - KING GEE MENS TRADIE COMFORT MAX, SIZE 9	VP438834	137.50	
			7200782722 - SAFETY BOOTS	VP437240	180.40	
			7200782855 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	145.64	
			7200782856 - UNIFORM	VP438834	59.40	
			7200782861 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP438834	306.35	
			7200783448 - KING GEE MENS TRADIE COMFORT MAX, SIZE 9	VP438834	137.50	
			7200783728 - KING GEE MENS TRADIE COMFORT MAX, SIZE 1	VP438834	137.50	
EF129334	22/05/2025	TOTALLY WORKWEAR				24.20
			7200774002 - SHIRT POLO AIRWEAR L/SLEEVE, VISITEC VPA	VP438834	24.20	
EF130188	28/05/2025	TOTALLY WORKWEAR				10,752.81
			7200777523 - 9.5 X 3.5CM COJ LOGO AND TEXT - WHITE	VP437240	36.20	
			7200781715 - LIBRARY LADIES SHIRT SIZE 14 3/4 SLEEVE		143.00	
			7200782793 - 5.11 TACTIAL STRYKE PANT / BLACK LADIES	VP437240	3,179.00	
			7200784158 - SAFETY GUMBOOTS C/W STEEL CAP, SIZE 6	VP438834	27.50	
			7200784213 - RAINBIRD STOWAWAY JACKET - BLACK XL	VP437240	553.30	
			7200784287 - KING GEE MENS TRADIE COMFORT MAX, SIZE 9	VP438834	137.50	
			7200784372 - BOOT KG CMAX 6 CT EH LACES BUMP ZIP, BLA	VP437240	180.40	
			7200784466 - STANDARD SIZE EMBROIDERY APPLICATION APP	VP438834	66.55	
			7200784467 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	297.11	
			7200784469 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	167.31	
			7200784472 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	VP438834	67.10	
			7200784476 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	78.54	
			7200784479 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	39.27	
			7200784483 - JACKET KING GEE 4 IN 1 HI-VIS TAPED WATE	VP438834	106.70	
			7200784484 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	VP438834	200.75	
			7200784681 - KING GEE MENS TRADIE COMFORT MAX, SIZE 1	VP438834	137.50	
			7200784856 - KING GEE MENS TRADIE COMFORT MAX, SIZE 1	VP438834	137.50	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200785004 - 5.11 TACTIAL STRYKE PANT BLACK 74369 46R		374.00	
			7200785027 - RAINBIRD STOWAWAY JACKET - BLACK XS	VP437240	770.00	
			7200785129 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	VP438834	100.65	
			7200785130 - JB WEAR HI VIS FLEECY WITH HOOD, 2XL	VP438834	42.90	
			7200785134 - SHORTS BASICS, KING GEE, SIZE 87R/14	VP438834	95.70	
			7200785135 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	63.47	
			7200785136 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	124.41	
			7200785204 - CAP BASEBALL STYLE NAVY	VP438834	13.20	
			7200785205 - CAP BASEBALL STYLE NAVY	VP438834	66.00	
			7200785495 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	VP438834	32.45	
			7200785498 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	VP438834	32.45	
			7200785499 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	VP438834	32.45	
			7200785753 - POLO SHIRT, MEN'S, MURRAY, DRIWEAR, BLAC	VP438834	41.80	
			7200785754 - POLO SHIRT, MEN'S, MURRAY, DRIWEAR, BLAC	VP438834	41.80	
			7200785757 - POLO AP PANORAMA DRIWEAR/COTTON PIQUE K	VP438834	125.40	
			7200785758 - STANDARD SIZE EMBROIDERY APPLICATION APP	VP438834	85.60	
			7200785759 - POLO AP PANORAMA DRIWEAR/COTTON PIQUE K	VP438834	85.60	
			7200785777 - JB WEAR HI VIS FLEECY WITH HOOD, L	VP438834	42.90	
			7200785778 - JB WEAR HI VIS FLEECY WITH HOOD, 3XL	VP438834	42.90	
			7200785779 - JACKET KING GEE 4 IN 1 HI-VIS TAPED WATE	VP438834	106.70	
			7200785780 - SHORTS BASICS, KING GEE, SIZE 97R/18	VP438834	95.70	
			7200785781 - SHORTS BASICS, KING GEE, SIZE 97R/18	VP438834	63.80	
			7200785977 - KING GEE MENS TRADIE COMFORT MAX, SIZE 1	VP438834	137.50	
			7200785988 - APEX BLACK JACKET, XL	VP437240	99.00	
			7200786057 - RAINBIRD STOWAWAY JACKET SIZE 4/5XL		170.50	
			7200786155 - KING GEE TRADEMARK BUCKET HAT, L/XL	VP438834	110.00	
			7200786311 - KING GEE MENS TRADIE COMFORT MAX, SIZE 9	VP438834	137.50	
			7200786312 - KING GEE MENS TRADIE COMFORT MAX, SIZE 1	VP438834	137.50	
			7200786602 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	VP438834	33.55	
			7200786603 - JACKET BIZ APEX MENS SOFTSHELL POLY FLEE	VP437240	42.90	
			7200786603 - JACKET BIZ APEX MENS SOFTSHELL POLY FLEE	VP438834	6.60	
			7200786604 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	179.19	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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			7200786605 - FS2305NW12 POLO AP LADIES PATERSON		72.40	
			7200786608 - APEX BLACK JACKET, XL	VP437240	115.50	
			7200787190 - JB WEAR HI VIS FLEECY WITH HOOD, M	VP438834	42.90	
			7200787191 - JB WEAR HI VIS FLEECY WITH HOOD, 3XL	VP438834	42.90	
			7200787195 - JUMPER WOOL BLEND NAVY, SIZE M	VP438834	59.40	
			7200787196 - SHIRT POLO AIRWEAR L/SLEEVE, VISITEC VPA	VP438834	190.41	
			7200787198 - JACKET KING GEE 4 IN 1 HI-VIS TAPED WATE	VP438834	106.70	
			7200787273 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	VP438834	162.25	
			7200787526 - KING GEE MENS TRADIE COMFORT MAX, SIZE 1	VP438834	137.50	
			7200787705 - 5.11 TACTIAL STRYKE PANT / BLACK STYLE 7	VP437240	374.00	
			7200787706 - 5.11 TACTIAL STRYKE PANT / BLACK STYLE 7		93.50	
			7200787973 - BOOT KG LADIES ONYX 6 CT EH LACES BUMP Z	VP437240	180.40	
			720785760 - POLO AP PANORAMA DRIWEAR/COTTON PIQUE K	VP438834	85.60	
EF129160	15/05/2025	TOWN INN PTY LTD T/AS MISS MAUD				554.45
			7001474 - MOTHER'S DAY MORNING TEA		554.45	
EF130102	28/05/2025	TOWN INN PTY LTD T/AS MISS MAUD				1,187.70
			7001562 - CATERING FOR QUARTERLY MEETING		221.00	
			7001613 - CRAIGIE LEISURE CENTRE		258.45	
			7001625 - PARTY GF SMALL		708.25	
EF129234	15/05/2025	T-QUIP				3,493.50
			138292#12 - BLADE TORO 360		3,433.50	
			138310#32 - DELIVERY CHARGE		60.00	
EF129867	28/05/2025	TRACEY WOOD				10.00
			1048346_29/04/25 - REFUND OF COMMUNITY ART EXHIBITION 25		10.00	
EF129230	15/05/2025	TRAILER PARTS PTY LTD				520.14
			1500408 - PARTS ONLY		74.49	
			150047 - PARTS ONLY		445.65	
EF130185	28/05/2025	TRAILER PARTS PTY LTD				495.31
			1502061 - PARTS ONLY		240.31	
			1504301 - PARTS ONLY		255.00	
EF129241	15/05/2025	TRAPT ROOM ESCAPE PTY LTD (TIME'S UP ESCAPE ROOMS)				480.00
			70362680185 - BUILDING DAY ACTIVITY		480.00	
EF129232	15/05/2025	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				695.37
			INV-17346 - MOOLANDA BOULEVARD	00624	695.37	
EF130187	28/05/2025	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				622.06
			INV-17340 - DEBENHAM WAY HILLARYS	00524	206.34	
			INV-17341 - MEGIDDO WAY DUNCRAIG	00624	104.69	
			INV-17342 - DAUNTLESS WAY DUNCRAIG	00524	103.17	
			INV-17343 - WAITARA CRES GREENWOOD	00624	104.69	
			INV-17344 - HOOD TERRACE	00524	103.17	
EF129947	28/05/2025	TREVOR BURRELL				528.09

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

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			268730 - REFUND CLC MEMBERSHIP		528.09	
EF129235	15/05/2025	TRITON ELECTRICAL CONTRACTORS PTY LTD				1,936.00
			26269TE - MCDONALD NORTH	01321	198.00	
			26271TE - CENTRAL PARK	01321	198.00	
			26275TE - SEACREST PARK	01321	198.00	
			26283TE - PRINCE REGENT PARK	01321	511.50	
			26295TE - WARWICK HOCKEY CLUB	01321	198.00	
			26298TE - PORTREE RESERVE	01321	357.50	
			26309TE - WOODLEA PARK	01321	275.00	
EF130189	28/05/2025	TRITON ELECTRICAL CONTRACTORS PTY LTD				9,817.23
			26242TE - PERCY DOYLE REPAIRS	01321	198.00	
			INV-2185 - LABOURER (NORMAL WORKING HOURS)	01321	9,619.23	
EF129256	15/05/2025	TRUCK UNIT TRUST T/AS W A HINO SALES & SERVICE				487.97
			316940 - PARTS ONLY		487.97	
EF130211	28/05/2025	TRUCK UNIT TRUST T/AS W A HINO SALES & SERVICE				214.50
			HTCS164513 - PARTS & REPAIRS		214.50	
EF129152	15/05/2025	TRUSTEE FOR BEECROFT FAMILY TRUST (LADY BEE ICE CREAM)				360.00
			INV-0248 - ICE CREAM VENDOR FOR ANCHORS YOUTH WEEK		360.00	
EF129242	15/05/2025	TRUSTEE FOR HIEU HA FAMILY TRUST (2 BEANS CAFE)				167.00
			67 - CATERING TO 30 JUNE 2025		167.00	
EF129979	28/05/2025	TRUSTEE FOR JEAL PROPERTY TRUST (ACTIVTEC SOLUTIONS)				6,949.08
			RIN138661 - CLC - HOIST		6,560.08	
			RIN139691 - SPARE HOIST BATTERY		389.00	
EF130109	28/05/2025	TRUSTEE FOR TCF TRUST (MAKING A DIFFERENCE ENTERPRISES)				1,848.00
			INV-0415 - COMMUNITIES IN- FOCUS WORKSHOP PRESENTER		1,848.00	
EF129990	28/05/2025	TRUSTEE FOR THE BDG TRUST T/AS BOLLIG DESIGN GROUP				86,669.00
			INV-0082 - BURNS BEACH CAFE/RESTAURANT REVISED ARCH	01818	62,029.00	
			INV-0083 - BURNS BEACH CAFE/RESTAURANT REVISED ARCH	01818	24,640.00	
EF130228	28/05/2025	TRUSTEE FOR THE GALLOP INVESTMENT TRUST (WALDECKS KINGSLEY)				75.60
			25-00050554 - CLC - PLANT AND COMPOST		75.60	
EF130043	28/05/2025	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				18,150.00
			J25042910462 - CHIPPING CODE 4 WITHIN HOURS 1 TREE PER LOOKOUT PARK	00624	9,900.00	
			J25043012083 - CODE 4 WITHIN HOURS - SUPPLY A TRAINED C	00624	8,250.00	
EF130119	28/05/2025	TRUSTEE FOR THE WATSON FAMILY TRUST #2 (NATIONAL PARKING				3,113.00
			INV-153535 - FBT CAR PARK VALUATION - 1APR24 31-MAR25		3,113.00	
EF129260	15/05/2025	TRUSTEE FOR WA LIMESTONE UNIT TRUST T/AS WA LIMESTONE CO				5,232.43
			FL33310 - FLYNN DRIVE QUARRY	VP429217	5,232.43	
EF129339	22/05/2025	TRUSTEE FOR WA LIMESTONE UNIT TRUST T/AS WA LIMESTONE CO				2,973.59

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			FL32283 - 75MM LIMESTONE - CRUSHED - SUPPLY ONLY	VP429217	2,973.59	
EF130207	28/05/2025	UHG TRADING PTY LTD				2,815.00
			INV664549 - CRAIGIE LEISURE CENTRE		2,815.00	
EF129945	28/05/2025	ULTANN FLOYD				375.00
			206735 - CROSSOVER SUBSIDY DARROCH LOOP KINROSS		375.00	
EF129251	15/05/2025	ULTIMATE POSITIONING GROUP PTY LTD				1,480.38
			PIP022710 - SURVEY EQUIPMENT		1,480.38	
EF130204	28/05/2025	ULTIMATE POSITIONING GROUP PTY LTD				1,512.50
			PIN018524 - SURVEY EQUIPMENT SERVICE		1,512.50	
EF129250	15/05/2025	ULTIMO CATERING & EVENTS PTY LTD				900.00
			426342 - ARTIST BOH CATERING		900.00	
EF129247	15/05/2025	ULVERSCROFT LARGE PRINT BOOKS				2,546.57
			I160481AU - STOCK FOR BOOKS ON WHEELS		563.77	
			I160485AU - LARGE PRINT & AUDIO FOR BOW		617.16	
			I160486AU - STOCK FOR BOOKS ON WHEELS		415.33	
			I160487AU - STOCK FOR BOOKS ON WHEELS		834.17	
			I160488AU - STOCK FOR BOOKS ON WHEELS		116.14	
EF129336	22/05/2025	ULVERSCROFT LARGE PRINT BOOKS				1,102.29
			1160967 AU - STOCK FOR BOOKS ON WHEELS		596.59	
			I160970AU - STOCK FOR BOOKS ON WHEELS		505.70	
EF130202	28/05/2025	ULVERSCROFT LARGE PRINT BOOKS				1,185.61
			1159217AU - STOCK FOR BOOKS ON WHEELS		563.77	
			1161394AU - STOCK FOR BOOKS ON WHEELS		58.07	
			I158927AU - STOCK FOR BOOKS ON WHEELS		563.77	
EF129249	15/05/2025	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FORKLIFT				638.00
			61F-093350 - HIRE OF CAT 2.5 TON ELETRIC CONTAINER MA		638.00	
EF130203	28/05/2025	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FORKLIFT				308.55
			61F-093818 - SEATING POD MOVEMENT		748.55	
			63RR003626 - WATER DRAGONS HILLARYS INV 61A-124689		-440.00	
EF129252	15/05/2025	UNITING GLOBAL PTY LTD				66,560.22
			INV-2834 - MULLALOO NORTH	03922	218.81	
			INV-2835 - VARIOUS HALL CLEANS	03922	996.60	
			INV-2843 - KEYWEST TOILET BLOCK	03922	187.44	
			INV-2844 - VARIOUS PARK CLEANS	03922	358.77	
			INV-2886 - SCHEDULE CONTRACT CLEANING	03922	64,182.37	
			INV2909 - RELIEF CLEANS INV-2909	03922	53.16	
			INV-2910 - ROB BADDOCK	03922	112.60	
			INV-2911 - DUNCRAIG HALL	03922	450.47	
EF130205	28/05/2025	UNITING GLOBAL PTY LTD				36,802.31
			INV-2864 - CLEANER (MONDAY TO FRIDAY)	03922	6,865.88	
			INV-2871 - PERCY DOYLE	03922	79.72	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-2878 - VARIOUS LOCATIONS	03922	1,642.11	
			INV-2912 - VARIOUS LOCATIONS	03922	996.47	
			INV-2913 - RELIEF CLEAN FOR WOC	03922	4,038.72	
			INV-2914 - JOONDALUP ART GALLERY	03922	79.72	
			INV-2915 - VARIOUS LOCATIONS	03922	1,321.37	
			INV-2916 - RELIEF CLEAN FOR ADMIN	03922	5,048.40	
			INV-2917 - VARIOUS LOCATIONS	03922	1,119.85	
			INV-2921 - VARIOUS LOCATIONS	03922	996.47	
			INV-2922 - VARIOUS LOCATIONS	03922	677.57	
			INV-2923 - VARIOUS LOCATIONS	03922	2,072.48	
			INV-2924 - VARIOUS LOCATIONS	03922	186.06	
			INV-2925 - MELENE PARK	03922	212.56	
			INV-2926 - FALKLAND PARK	03922	637.74	
			INV-2927 - VARIOUS LOCATIONS	03922	252.49	
			INV-2928 - KINGSLEY MEMORIAL CLUBROOMS	03922	225.19	
			INV-2929 - VARIOUS LOCATIONS	03922	873.63	
			INV-2930 - JOONDALUP ART GALLERY-	03922	53.14	
			INV-2933 - CLASS 1 - CLEANER (MONDAY TO FRIDAY)	03922	5,207.84	
			INV-2934 - KINGSLEY MEMORIAL	03922	318.85	
			INV-2936 - VARIOUS LOCATIONS	03922	358.77	
			INV-2937 - VARIOUS LOCATIONS	03922	252.49	
			INV-2938 - VARIOUS LOCATIONS	03922	2,069.36	
			INV-2939 - CLASS 1A - CLEANER (MONDAY TO FRIDAY)	03922	159.42	
			INV-2940 - VARIOUS LOCATIONS	03922	225.87	
			INV-2942 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	358.77	
			INV-2981 - CLEANER (MONDAY TO FRIDAY)	03922	358.77	
			INV-2990 - JOONDALUP LIBRARY-	03922	112.60	
EF129248	15/05/2025	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				246.00
			INV-7173 - UDIA WA OUTLOOK EVENT:		246.00	
EF129337	22/05/2025	URBIS PTY LTD				52,056.40
			B00141535 - EXPANDING HORIZONS JOONDALUP 2050		52,056.40	
EF129876	28/05/2025	VALERIE SCHOOK				100.00
			INWE25/23967 - REFUND EPERMIT NO. 2101		100.00	
EF129044	15/05/2025	VENQUELINE CONSULTANTS PTY LTD (ASCEND FINANCIAL FREEDOM)				3,300.00
			LE5RYDDC-0001 - COJ GROUP FINANCIAL COACHING		3,300.00	
EF129215	15/05/2025	VEOLIA RECYCLING & RECOVERY PTY LTD				8,713.08
			60837460 - WHITFORDS AVE CRAIGIE	03217	1,772.96	
			60837478 - MACDONALD AVE PADBURY	03217	163.15	
			60837494 - SAIL TCE HEATHRIDGE	03217	271.92	
			60837507 - WOC	03217	748.97	
			60837515 - GRAND BLVD JOONDALUP	03217	271.92	
			60837523 - MIAMI BEACH PROM	03217	337.19	
			60837531 - MIAMI BEACH PROM ILUKA	03217	77.68	
			60837540 - BOAS AVE	03217	706.99	
			60837558 - BOAS AVE JOONDALUP	03217	128.21	
			60837566 - LLOYD DRIVE	03217	85.47	
			60837574 - WINTON ROAD	03217	108.77	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			60837582 - LLOYD DRIVE WARWICK	03217	610.64	
			60837591 - OCEANSIDE PROM MULLALOO	03217	745.86	
			60837662 - WINDEMERE PARK	03217	54.38	
			60837671 - KINGSLEY DR KINGSLEY	03217	761.38	
			60837751 - BANKS AVE	03217	111.11	
			60838850 - ALBATROSS CT	03217	42.74	
			60839035 - WARWICK BOWLS	03217	163.15	
			60839211 - WHITFORDS NODES	03217	1,141.91	
			60843907 - DUGDALE ST WARWICK	03217	51.28	
			60849233 - TRAPPERS DRIVE	03217	51.28	
			60850331 - DORCHESTER AVE	03217	271.92	
			8100388718 - DUNCRAIG LEISURE CENTRE	03217	34.20	
EF130171	28/05/2025	VEOLIA RECYCLING & RECOVERY PTY LTD				907,162.54
			167676 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC		4,839.12	
			167676 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC	03217	551,820.41	
			167677 - 240L GENERAL WASTE BIN - DELIVERY & COLL	03217	1,256.65	
			60271603 - DELAMERE AVE CURRAMBINE	03217	360.54	
			60457361 - PROVISION OF GREASE TRAP SERVICING (PER FLEUR FREAME PAVILLION	VP282376	1,305.98	
			60474072 - DELAMERE AVE CURRAMBINE	03217	360.54	
			60673004 - DELAMERE AVE CURRAMBINE	03217	360.54	
			60728423 - REFER INV 59401917 & 59640934		-335.74	
			60802451 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS	VP370257	155,291.38	
			60802515 - HARDWASTE TO LANDSDALE	00824B	88,567.36	
			60827051 - BIBRA LAKE ORGANICS	01224	96,523.30	
			60837689 - KIDBROOKE WA, KINGSLEY	03217	6,742.33	
			60850314 - REFER INV 60673004		-89.54	
			60850322 - DELAMERE AVE CURRAMBINE	03217	338.75	
			60885058 - REFER INV 60271603		-179.08	
EF130030	28/05/2025	VERTIV (AUSTRALIA) PTY LTD				22,473.28
			65182841 - CRAC & UPS 2YR PREVENTATIVE MAINTENANCE		22,473.28	
EF130210	28/05/2025	VEXEL PTY LTD				14,192.64
			55933 - COMPOSTABLE DOG WASTE BAG (ROLL OF 500)	01023	14,192.64	
EF129889	28/05/2025	VISALA SMITH				100.00
			INWE25/23981 - REFUND EPERMIT NO. 2649		100.00	
EF129254	15/05/2025	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				29,251.20
			P1297658 - MANAGED HARDWARE, IPWAN MAY 2025		514.80	
			P1301050 - MONTHLY INTERNET MAY 25		9,326.90	
			P1301402 - MONTHLY CLOUD/IPWAN MAY 25		19,409.50	
EF130150	28/05/2025	W&D ROBERTSON INVESTMENTS PTY LTD T/AS LES MILLS ASIA				1,553.20
			CXQ3086C - 25 X LES MILLS™ SCULPT BANDS		1,553.20	
EF130055	28/05/2025	WA BUS AND COACHLINES PTY LTD (HORIZONS WEST BUS AND				1,094.50
			145889 - DISCOVERY OUTBOUND KAARAKIN BUS		1,094.50	
EF129257	15/05/2025	WALGA				200.00

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			WES25-6 - WALGA WASTE & ENVIRONMENT SUMMIT		200.00	
EF129871	28/05/2025	WALI AL AWADI				500.00
			CRN-080525120022 - CCTV REBATE WISTERIA PDE EDGEWATER		500.00	
EF129305	15/05/2025	WANNEROO ELECTRICS UNIT TRUST				106,003.45
			B29983 - JOONDALUP ADMIN METER READINGS MARCH 25	03022	151.80	
			B49467 - WARWICK BOWLING CLUB	03022	8,780.55	
			B50444 - PINAROO POINT TOILETS	03022	4,153.60	
			B50567 - JOONDALUP ADMIN	03022	111.10	
			B50618 - JOONDALUP LIBRARY	03022	101.20	
			B50631 - JOONDALUP ADMIN	03022	303.60	
			B50644 - CHICHESTER C/R	03022	111.10	
			B50706 - JOONDALUP ADMIN	03022	182.88	
			B50727 - JOONDALUP ADMIN	03022	910.80	
			B50733 - JOONDALUP ADMIN	03022	239.80	
			B50734 - JOONDALUP LIBRARY	03022	179.85	
			B50764 - ADMIN BUILDING	03022	1,760.00	
			BGKH29965 - COMPLIANCE TESTING	03022	26,527.60	
			G49155 - CRAIGIE LEISURE CENTRE	03022	1,330.62	
			G50000 - GIBSON PARK	03022	12,676.40	
			G50594 - COJ ADMIN	03022	253.00	
			G50636 - ROBERTSON ROAD	03022	161.70	
			G50739 - CHICHESTER CLUBROOMS	03022	111.10	
			GK49941 - PERCY DOYLE RESERVE	03022	4,854.94	
			H29968 - RCD TESTING PARKS – TEST AND RECORD RCD	03022	3,889.60	
			H30014 - BRAMSTON PARK	03022	218.90	
			H49896 - WORKS OPERATIONS CAR PARK	03022	5,930.10	
			H50327 - WHITFORDS SENIOR	03022	111.10	
			H50730 - CLC DIGITAL CLOCK	03022	1,430.00	
			H50763 - CLC DIGITAL CLOCKS	03022	1,002.10	
			HK50570 - JOONDALUP ADMIN	03022	25,244.41	
			K50492 - SCOTT PLACE	03022	2,981.00	
			K50606 - TOM SIMPSON PARK	03022	161.70	
			K50690 - OTAGO PARK TOILETS	03022	414.70	
			K50692 - MARRI PARK	03022	668.25	
			K50716 - WOODVALE LIBRARY	03022	288.20	
			K50736 - ELECTRICAL TRADES PERSON - NORMAL HOURS	03022	212.30	
			K50766 - WOODVALE LIBRARY	03022	549.45	
EF130270	28/05/2025	WANNEROO ELECTRICS UNIT TRUST				54,884.12
			B50086 - DATA CABLING TECHNICIAN CRAIGIE LEIS CTR	03022	7,354.66	
			B50587 - MULTI STOREY CAR PARK METERS	03022	12,549.35	
			B50693 - DANDJOO PARK BBQ LIGHTS	03022	212.30	
			B50735 - DUNCRAIG LIBRARY	03022	90.20	
			G30086 - CURRAMBINE CC	03022	1,009.80	
			G30109 - CLC AQUATIC FACILITIES	03022	1,642.85	
			G50242 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50243 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	1,773.20	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G50244 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50245 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50246 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50247 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50248 - JOONDALUP LIBRARY	03022	1,402.50	
			G50249 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50250 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50251 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	1,031.80	
			G50252 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50253 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50254 - ANNUAL SOLAR INSPECTION WHITFORDS SENIO	03022	661.10	
			G50255 - ANNUAL SOLAR INSPECTION WINTON ROAD	03022	661.10	
			G50256 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50257 - ANNUAL SOLAR INSPECTION	03022	661.10	
			G50259 - MULTI STOREY CAR PARK	03022	1,031.80	
			G50432 - ROBIN PARK INSTALL GPO	03022	490.71	
			G50456 - ANNUAL SOLAR INSPECTION - INSPECTION ACC	03022	661.10	
			G50638 - WARWICK BOWLING LIGHTS	03022	976.80	
			G50740 - GLENGARRY PARK TOILETS	03022	385.00	
			G50743 - ELECTRICAL TRADES PERSON - NORMAL HOURS	03022	541.75	
			G50765 - KINGSLEY MEMORIAL HOT WATER UNIT	03022	111.10	
			G50801 - CRAIGIE LEISURE CENTRE	03022	232.10	
			G50836 - DUNCRAIG HALL	03022	751.30	
			G50839 - ELEVATE VIEW LIGHTS	03022	433.40	
			G50841 - CRAIGIE LEISURE POWERPOINT	03022	83.60	
			H30066 - NEGRESCO PARK REPAIRS	03022	179.30	
			H30067 - ILUKA OPEN SPACE REPAIRS	03022	271.70	
			H30068 - FALKLANDS PARK REPAIRS	03022	179.30	
			H30069 - KINGSLEY TENNIS REPAIRS	03022	179.30	
			H30073 - LAKESIDE REPAIRS	03022	179.30	
			H50480 - BLACKBOY PARK	03022	262.90	
			H50573 - BEACHSIDE PARK LIGHTS	03022	1,697.30	
			H50591 - WATER TOWER LIGHTS	03022	1,127.50	
			H50745 - BEACHSIDE PARK LIGHTS	03022	710.60	
			H50824 - MELENE PARK TOILETS	03022	2,553.10	
			H50840 - WARWICK BOWLING	03022	204.60	
			H50872 - CRAIGIE LEISURE CENTRE REPAIRS	03022	1,552.10	
			K50597 - KINGSLEY MEMORIAL	03022	1,291.40	
			K50702 - P278469 - MACDONALD PARK REPAIRS	03022	786.50	
			K50724 - SEACREST PARK LIGHTS	03022	111.10	
			K50768 - WARWICK RD DUNCRAIG	03022	314.60	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			K50771 - COJ WORKS OPERATIONS	03022	249.70	
			K50782 - DUNCRAIG CHILD HEALTH	03022	239.80	
			K50789 - MILDENHALL	03022	524.70	
			K50797 - TROY PICKARD WARWICK HOCKEY REPAIRS	03022	111.10	
			K50809 - LEXCEN PARK TOILETS	03022	111.10	
			K50812 - BRIDGEWATER TOILETS	03022	414.70	
			K50815 - WATER TOWER PARK	03022	111.10	
			K50891 - BENGELLO PARK LIGHTS	03022	161.70	
EF130273	28/05/2025	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				21,357.95
			ESG_2425_Q4 - QUARTER 4 OPERATING GRANT — 2024-25		21,357.95	
EF129263	15/05/2025	WARP PTY LTD				35,414.70
			621000052 - MULLALOO DVE & KOORANA RD MULLALOO	VP401492	1,324.95	
			621000079 - BURNS BEACH ROAD	VP401492	6,066.65	
			621000080 - OCEAN REEF	VP401492	3,091.86	
			621000178 - PADILLA WAY ILUKA	VP401492	1,836.34	
			621000179 - MOOLANDA BOULEVARD, KINGSLEY	VP401492	1,806.75	
			621000180 - HEPBURN AVE / WHITFORDS AV	VP401492	1,382.08	
			621000181 - STANDISH WAY WOODVALE	VP401492	2,107.89	
			621000182 - WORONGA PLACE DUNCRAIG	VP401492	1,581.26	
			621000184 - KINROSS PRIMARY SCHOOL	VP401492	2,555.36	
			621000200 - KINROSS DRIVE AND EDINBURGH ST	VP401492	7,970.19	
			621000201 - MELISSA STREET DUNCRAIG	VP401492	1,927.20	
			621000202 - OPAL DRIVE, EDGEWATER	VP401492	1,505.64	
			621000204 - BONNYRIGG PASS	VP401492	2,258.53	
EF130216	28/05/2025	WARP PTY LTD				44,500.51
			178437 - CREDIT FOR OVERCHARGE ON MULTIPLE INVOICES JUL TO SEP-24		-600.79	
			182060 - SHENTON AVENUE, JOONDALUP	VP401492	3,128.94	
			182367 - OCEAN ST ROUNDABOUT BURNS BCH RD, ILUKA	VP401492	806.65	
			621000111 - COOK & MARMION AVE HILLARYS	VP401492	1,324.95	
			621000112 - JOONDALUP DRIVE TRAFFIC CONTROL	VP401492	1,709.76	
			621000154 - ELCAR DOG PARK WORKS	VP401492	561.00	
			621000174 - ELCAR DOG PARK WORKS	VP401492	654.50	
			621000177 - ILLOWRA WAY, DUNCRAIG	VP401492	2,168.10	
			621000198 - VARIABLE MESSAGE BOARD (2400X1200 LED) ELCAR DOG EXERCISE PARK	VP401492	467.50	
			621000199 - LYELL GROVE, WOODVALE	VP401492	890.34	
			621000203 - NON-MRWA ASSET - CREW OF TWO (2) TRAFFIC	VP401492	1,403.06	
			621000229 - KINROSS DRIVE TRAFFIC CONTROL	VP401492	6,749.69	
			621000230 - FARNLEY WAY TRAFFIC CONTROL	VP401492	903.38	
			621000232 - ALBURY LANE	VP401492	2,469.24	
			621000233 - URAWA RD TRAFFIC CONTROL	VP401492	2,047.65	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			621000234 - MAJORIE ST TRAFFIC CONTROL	VP401492	1,746.54	
			621000257 - TRAFFIC MANG SHENTON AVE JOONDALUP	VP401492	4,604.56	
			621000269 - ADMIRAL GROVE TRAFFIC CONTROL	VP401492	724.06	
			621000277 - SHENTON AVENUE, JOONDALUP	VP401492	1,121.81	
			621000307 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	VP401492	4,472.56	
			621000309 - TRAFFIC MANG CHANTILLY WAY, CONNOLLY	VP401492	1,613.76	
			710000723 - WOODLEA CRES TRAFFIC CONTROL	VP401492	1,614.67	
			710000780 - JOONDALUP DVE JOONDALUP	VP401492	2,054.67	
			710000783 - JOONDALUP DVE JOONDALUP	VP401492	1,863.91	
EF129306	15/05/2025	WATER CORPORATION				6,688.95
			90 03222 63 8 24/04/25 - CARR CR WARWICK		478.80	
			90 03285 60 4 - CALECTASIA HALL (L)		567.15	
			90 03285 61 2 17/04/25 - GREENWOOD SCOUT (H)		2,445.30	
			90 03295 49 0 17/04/25 - MOOLANDA BVD KINGSLEY		344.85	
			90 03343 71 2 17/03/25 - MULLALOO PRE/CHC(L)		79.80	
			90 03724 45 1 03/04/25 - CENTRAL PRK TOI (L)		54.15	
			90 14984 12 8 03/04/25 - CITY CENTRE TOILET		142.50	
			9003733454 03/04/25 - BOAS AV JOONDALUP		253.65	
			9003749632 03/04/25 - BOAS AV JOONDALUP		381.90	
			9003751804 03/04/25 - DAVIDSON TCE JOONDALUP		1,940.85	
EF130271	28/05/2025	WATER CORPORATION				136,670.70
			90 03061 01 0 22/04/25 - TROY AV MARMION		977.55	
			90 03068 85 3 22/04/25 - SORRENTO HALL		25.65	
			90 03073 08 9 22/04/25 - WEST COAST DR MARMION		310.65	
			90 03073 12 6 22/04/25 - SORRENTO SLSC & STH		2,545.05	
			90 03073 13 4 22/04/25 - SORRENTO NORTH TOILETS		504.45	
			90 03077 09 8 22/04/25 - BRADEN WAY MARMION		5.70	
			90 03081 34 5 28/04/25 - ROBIN AVE		76.95	
			90 03083 31 6 24/04/25 - PERCY DOYLE RES		2,052.44	
			90 03096 39 5 24/04/25 - GRANT ST DUNCRAIG		359.10	
			90 03097 05 6 24/04/25 - 31398 AYTON WAY DUNCRAIG		25.65	
			90 03108 39 2 23/04/05 - R33459 MELENE RD DUNCRAIG		79.80	
			90 03121 00 1 22/04/25 - SEACREST PARK T/C		96.90	
			90 03132 63 2 24/04/25 - 47 BEDDI RD DUNCRAIG		193.80	
			90 03148 02 8 29/04/025 - 137 BROADBEACH BVD HILLARYS		783.75	
			90 03172 17 5 29/04/25 - HILLARYS NORTH BEACH		299.25	
			90 03184 36 0 23/04/25 - GIBSON AVE		11.40	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90 03187 64 1 29/04/25 - GIBSON AV PADBURY		273.60	
			90 03198 45 5 26/02/25 - WHITFORDS AV HILLARYS		7,325.99	
			90 03198 47 1 28/04/25 - WHIT NODES TC PK		946.20	
			90 03208 33 4 24/04/25 - GRANADILLA ST DUNCRAIG		5.70	
			90 03223 29 4 24/04/25 - HAWKER PARK T/C (H)		22.80	
			90 03228 00 1 28/04/25 - GROVE CHILD CARE		831.86	
			90 03229 71 7 24/4/25 - ELLERSDALE AV WARWICK		806.96	
			90 03238 23 4 23/04/25 - PENNISTONE ST GREENWOOD		99.75	
			90 03270 51 7 22/04/25 - MERRICK WAY DUNCRAIG		136.80	
			90 03279 77 3 23/04/25 - BLACKALL DR GREENWOOD LOT 13196		94.05	
			90 03281 08 0 22/04/25 - BARRIDALE PARK		51.30	
			90 03313 20 6 14/05/25 - WHITFORD LIB & SC		114.00	
			90 03325 52 2 16/05/25 - WEST VIEW BVD MULLALOO		14.25	
			90 03327 10 6 16/05/25 - SCAPHELLA AV MULLALOO		32.94	
			90 03327 10 6 17/03/25 - CHARONIA T/C		384.75	
			90 03331 83 4 14/05/25 - MULLALOO SLSC		1,088.70	
			90 03331 85 0 - OCEANSIDE PROM MULLALOO		703.95	
			90 03331 87 7 17/03/25 - OCEANSIDE PROM MULLALOO		640.01	
			90 03331 87 7 19/05/25 - KEY WEST TOILETS		523.80	
			90 03337 41 9 14/05/25 - BLACKBOY PARK		119.70	
			90 03337 41 9 18/03/25 - R25774 BALGA WAY MULLALOO		17.10	
			90 03340 03 6 16/05/25 - DAMPIER AV KALLAROO		153.90	
			90 03343 71 2 16/05/25 - KOORANA RD MULLALOO		31.35	
			90 03349 56 7 - BANKS AV HILLARYS		99.75	
			90 03352 86 2 14/05/25 - KALLAROO PRE		116.85	
			90 03353 17 9 16/05/25 - BATAVIA PL KALLAROO		82.65	
			90 03359 03 6 14/05/25 - BELROSE PARK T/C		34.20	
			90 03361 45 1 19/05/25 - FORREST RD PADBURY		99.75	
			90 03366 03 3 20/03/25 - FRASER WAY		684.00	
			90 03366 42 0 20/03/25 - BYRNE CL PADBURY		837.90	
			90 03375 24 7 19/05/25 - CRAIGIE LEISURE CENTRE		12,178.05	
			90 03378 53 6 16/02/25 - GRADIENT WAY BELDON		34.20	
			90 03378 53 6 17/03/25 - GRADIENT WAY BELDON		31.35	
			90 03393 59 2 16/05/25 - MAYHILL PL CRAIGIE		19.95	
			90 03403 74 6 - WARRANDYTE DR CRAIGIE		125.40	
			90 03590 79 9 28/02/25 - KINGSLEY CLUBROOMS		378.50	
			90 03590 79 9 30/04/25 - KINGSLEY CLUBROOMS		420.55	
			90 03594 91 7 28/02/25 - TIMBERLANE HALL		270.75	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90 03594 91 7 29/04/25 - ALTHAEA WAY WOODVALE		82.92	
			90 03615 45 8 30/04/25 - WOODVALE LIB & COM		202.35	
			90 03616 95 2 29/04/25 - CHICHESTER PK CL		179.55	
			90 03630 97 3 09/05/25 - ADMIRAL T/C		125.40	
			90 03633 43 7 09/05/25 - PRINCE REGENT T/C		22.80	
			90 03633 43 7 17/03/25 - PRINCE REGENT T/C		31.35	
			90 03650 56 0 08/05/25 - SAIL TCE HEATHRIDGE		54.15	
			90 03650 57 9 08/05/25 - HEATHRIDGE CC/CLUBRM		242.25	
			90 03731 96 9 07/04/25 - WINTON RD		71.25	
			90 03829 24 5 13/05/25 - MACNAUGHTON CLUB		79.80	
			90 10448 94 2 29/04/25 - HARBOUR VIEW PARK		25.65	
			90 14414 76 6 22/04/25 - ILUKA BEACH FORESHORE		173.85	
			90 15727 64 1 14 MAY 2025 - WOC LEASE JUNE 2025		48,467.89	
			90 15727 64 1 24/04/25 - RESERVE OCEAN REEF ROAD, CRAIGIE		48,467.89	
			90 16054 12 7 08/05/25 - BRAMSTON PARK		116.85	
			90 20631 17 7 - EDGEWATER DR EDGEWATER		62.70	
			90 20667 28 4 03/04/25 - BOAS CENTRAL WALK JOONDALUP		45.60	
			90 21647 61 3 17/04/25 - SHEPHERD BUSH TOILET		31.35	
			90 24117 26 3 15/04/25 - ASSEMBLY WAY GREENWOOD		5.70	
EF130225	28/05/2025	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)				15,986.28
			991 - QUALIFIED IRRIGATION TECHNICIAN FOR NON	VP411218	7,769.96	
			WL0001072 - ELCAR DOG PARK	VP411218	8,216.32	
EF130219	28/05/2025	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				4,037.00
			1893 - AUTOMATIC TRAFFIC COUNT SURVEY		4,037.00	
EF130220	28/05/2025	WCP CIVIL PTY LTD				255,225.10
			33184 - INTERSECTION UPGRADE WORKS - HEPBURN AVE		29,339.02	
			33185 - HEPBURN PATH WORKS		225,886.08	
EF130169	28/05/2025	WESPRAY ON PAVING PTY LTD				2,139.50
			INV-1509 - BALANUS PARK		2,139.50	
EF128987	15/05/2025	WEST AUSTRALIAN NEWSPAPERS LIMITED				1,750.00
			1051520920250510 - LEADERSHIP MATTERS BREAKFAST		1,750.00	
EF129034	15/05/2025	WEST COAST SPRING WATER (AUSSIE NATURAL SPRING WATER)				86.64
			3768570 - WATER		21.66	
			3774697 - 15LTR SPRING WATER BOTTLES		21.66	
			3791008 - WATER BOTTLES COMMERCIAL 15LITRE		43.32	
EF129969	28/05/2025	WEST COAST SPRING WATER (AUSSIE NATURAL SPRING WATER)				324.90
			3791007 - WATER		64.98	
			3791009 - SUPPLY OF WATER - PLANNING		64.98	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3791010 - WATER		64.98	
			3826756 - WATER BOTTLES COMMERCIAL 15LITRE		97.47	
			3826759 - CIVIC CENTRE		32.49	
EF129011	15/05/2025	WEST COUNTRY SETTLEMENTS PTY LTD				584.01
			145298 - RATE REFUND		584.01	
EF129310	15/05/2025	WESTERN AUSTRALIAN GENEALOGICAL SOCIETY				110.00
			JOON 25/26 - INSTITUTIONAL MEMBERSHIP RENEWAL		110.00	
EF129262	15/05/2025	WESTERN IRRIGATION PTY LTD				15,611.53
			G71398 - RETIC PARTS	03822	434.94	
			G71401 - SPRINKLER HUNTER I-40-04 S/S	03822	1,214.14	
			G71403 - RETIC PARTS	03822	523.70	
			G71866 - RETIC PARTS	03822	797.28	
			G71869 - RETIC PARTS	03822	54.34	
			G71870 - RETIC PARTS	03822	323.86	
			G71872 - RETICULATION PARTS	03822	39.27	
			G71873 - RETICULATION PARTS	03822	54.34	
			G71876 - RETICULATION PARTS	03822	517.50	
			G71958 - RETICULATION PARTS	03822	845.68	
			G71959 - RETICULATION PARTS	03822	652.30	
			G71960 - RETICULATION PARTS	03822	978.52	
			G71961 - RETICULATION PARTS	03822	257.91	
			G71962 - RETICULATION PARTS	03822	869.75	
			G72200 - PERCY DOYLE		1,467.40	
			G72201 - RETICULATION PARTS	03822	1,552.34	
			G72202 - IRRIGATION PARTS	03822	95.47	
			G72204 - RETICULATION PARTS	03822	2,647.95	
			G72205 - IRRIGATION PARTS	03822	983.85	
			G72206 - IRRIGATION MATERIALS	03822	432.99	
			G72208 - WOODLEA PARK	03822	868.00	
EF129340	22/05/2025	WESTERN IRRIGATION PTY LTD				418.00
			G70771 - REACTIVE MATERIALS - IRRIGATION MAINTENA		418.00	
EF130215	28/05/2025	WESTERN IRRIGATION PTY LTD				26,794.28
			G72250 - POLY WELDER RECALIBRATE		480.70	
			G72278 - RETICULATION PARTS	03822	640.93	
			G72279 - IRRIGATION MATERIALS	03822	2,527.25	
			G72281 - RETICULATION PARTS	03822	26.95	
			G72288 - IRRIGATION PARTS	03822	284.74	
			G72323 - IRRIGATION PARTS		526.35	
			G72345 - RETIC ITEMS	03822	905.91	
			G72348 - RETIC ITEMS	03822	2,178.31	
			G72349 - NETAFIM OCTAVE 100MM WATER METER 10L OR	03822	5,194.51	
			G72350 - RETIC ITEMS	03822	3,515.34	
			G72387 - IRRIGATION MATERIALS	03822	741.63	
			G72388 - IRRIGATION STOCK	03822	1,071.91	
			G72466 - MATERIALS IRRIGATION	03822	1,819.25	
			G72487 - STEEL FLANGE		24.16	
			G72528 - IRRIGATION SUPPLIES	03822	804.80	
			G72529 - IRRIGATION SUPPLIES	03822	58.25	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G72566 - FITTING PVC FAUCET ELBOW 20MM X 20MM	03822	1,002.68	
			G72589 - IRRIGATION SUPPLIES	03822	1,630.82	
			G72593 - IRRIGATION SUPPLIES		2,381.28	
			G72751 - IRRIGATION SUPPLIES	03822	978.51	
EF129307	15/05/2025	WESTERN POWER				1,320.00
			CORPB0781029 - EDDYSTONE AVE		1,320.00	
EF129264	15/05/2025	WESTERN RESOURCE RECOVERY PTY LTD				4,373.18
			136470 - GREASE TRAP CLEANING SERVICES (INCLUSIVE	VP450988	525.14	
			136513 - MCDONALD AVE PADBURY	VP450988	864.18	
			136515 - ADMIRAL GROVE HEATHRIDGE	VP450988	484.00	
			136516 - GREASE TRAP CLEANING SERVICES (INCLUSIVE	VP450988	484.00	
			136517 - SEACREST DVE SORRENTO	VP450988	307.34	
			136780 - FORREST RD PADBURY	VP450988	242.00	
			136964 - BRAMSTON PARK	VP450988	484.00	
			137111 - CLC GREASE TRAP	VP450988	484.00	
			137132 - CURRAMBINE COMMUNITY CENTRE	VP450988	498.52	
EF130217	28/05/2025	WESTERN RESOURCE RECOVERY PTY LTD				592.90
			136514 - GREASE TRAP CLEANING SERVICES (INCLUSIVE	VP450988	592.90	
EF129259	15/05/2025	WESTRAC				256.41
			SI1831162 - PARTS & REPAIR		256.41	
113454	14/05/2025	WHITFORD LIBRARY PETTY CASH				230.75
			PETTY CASH W/E 17/05/25 - PETTY CASH REIMBURSEMENT		230.75	
EF129309	15/05/2025	WHITFORDS VOLUNTEER SEA RESCUE GROUP (INC)				5,705.45
			PW00144_24/04/25 - YEAR 2 CONTRIBUTION ADJUSTMENT		5,705.45	
EF129986	28/05/2025	WILDFLORA FACTORY PTY LTD (AUSTRALIAN WILDFLOWER SEEDS)				516.56
			INV-103963 - NATIVE AUSTRALIAN SEED PACKETS (X200)		516.56	
EF129269	15/05/2025	WILDFLOWER SOCIETY OF WESTERN AUSTRALIA INC				2,200.00
			20250428 - NATIVE PLANT GIVEAWAY		2,200.00	
EF130226	28/05/2025	WILDFLOWER SOCIETY OF WESTERN AUSTRALIA INC				528.00
			20250525 - NATIVE TUBE STOCK PLANTS		528.00	
EF129266	15/05/2025	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				8,440.90
			9047237198 - STANDARD CITY OF JOONDALUP BUSINESS CARD		147.13	
			9047732833 - CYGNETT TEKVIEW WITH APPLE PENCIL HOLDER		52.42	
			9047733888 - STATIONERY		25.74	
			9047740704 - STATIONERY		29.95	
			9047741741 - STATIONERY		355.54	
			9047747895 - STATIONERY		239.89	
			9047748110 - STATIONERY		134.35	
			9047748126 - STATIONERY		244.62	
			9047748158 - WINC HEIGHT ADJUSTABLE FOOTREST BLACK		32.22	
			9047752293 - STATIONERY		162.80	
			9047762046 - STATIONERY		645.24	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9047762581 - COMSOL DISPLAYPORT MALE TO HDMI MALE CAB		29.49	
			9047764241 - STATIONERY		102.52	
			9047766890 - STATIONERY		239.18	
			9047768175 - STATIONERY		173.14	
			9047768296 - STATIONERY		432.85	
			9047768438 - CREDIT FOR INV 9047732833		-52.42	
			9047784067 - STATIONERY		77.61	
			9047784913 - STATIONERY		174.25	
			9047784961 - STATIONERY		126.74	
			9047794156 - STATIONERY		118.02	
			9047795056 - STATIONERY		362.71	
			9047795758 - STATIONERY		279.44	
			9047799662 - STATIONERY		286.00	
			9047801209 - STATIONERY		226.67	
			9047801214 - STATIONERY		130.54	
			9047832926 - STATIONERY		295.32	
			9047836410 - STATIONERY		576.51	
			9047841031 - STATIONERY		386.54	
			9047845464 - STATIONERY		146.92	
			9047846014 - STATIONERY		366.46	
			9047846863 - STATIONERY		140.80	
			9047849490 - STATIONERY		33.77	
			9047854540 - STATIONERY		339.01	
			9047854599 - STATIONERY		350.12	
			9047854714 - STATIONERY		166.97	
			9047854863 - STATIONERY		130.82	
			9047856738 - KITCHEN SUPPLIES		731.02	
EF130223	28/05/2025	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				8,892.37
			9047183284 - STATIONERY		379.79	
			9047454178 - FELLOWES AMARIS A3 LAMINATOR		454.42	
			9047548702 - CREATIVE SCHOOL SUPPLY UNWAXED ROUND PAP		67.54	
			9047649846 - STATIONERY		337.62	
			9047730503 - STATIONERY		255.41	
			9047748145 - LOGITECH MK540 ADVANCED WIRELESS KEYBOAR		254.44	
			9047749619 - CITY OF JOONDALUP DL W/FACE PRIORITY PAI		484.55	
			9047792029 - KLEENEX 4715 FACIAL TISSUE BOX 2 PLY WHI		125.46	
			9047862550 - REFER INV 9047707361		-462.36	
			9047864000 - STATIONERY		406.14	
			9047866148 - STATIONERY		310.85	
			9047873216 - CHAIR SOLUTIONS CS300 MANUAL TASK CHAIR		1,015.61	
			9047892394 - STATIONERY		1.98	
			9047892968 - RAPID LINE TYPHOON MEETING TABLE ROUND 7		427.90	
			9047894365 - CORPORATE EXPRESS CARD HOLDER RETRACTABL		160.54	
			904790411 - STATIONERY		1,029.66	
			9047918086 - GBC FUSION 3000L A3 LAMINATOR		462.65	
			9047924342 - STATIONERY		563.46	
			9047925056 - STATIONERY		330.36	
			9047946724 - WINC HFC FREE AIR DUSTER 400ML		231.45	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9047950336 - STATIONERY		378.08	
			9047952600 - STATIONERY		323.40	
			9047955902 - STATIONERY		276.10	
			9047964915 - STATIONERY		127.30	
			9047976741 - STATIONERY		141.23	
			9047976787 - STATIONERY		451.40	
			9047985228 - STATIONERY		309.57	
			9047990618 - WINC ROUND PAPER DINNER PLATE COATED 230		47.82	
EF129003	15/05/2025	WIND CAVE AUSTRALIA				1,935.29
			2837431 - CREDIT CARD TRANSACTIONS		1,935.29	
EF129840	28/05/2025	WIND CAVE AUSTRALIA				1,945.16
			2863642 - SERVICE FEE		1,945.16	
EF129265	15/05/2025	WITHERINGTON FAMILY TRUST T/AS WA LIBRARY SUPPLIES				899.01
			141568 - JOONDALUP LIBRARY		899.01	
EF130222	28/05/2025	WITHERINGTON FAMILY TRUST T/AS WA LIBRARY SUPPLIES				926.80
			141642 - DC COMIC LABELS		400.00	
			141693 - LIBRARY BOOKS MAY		526.80	
EF130218	28/05/2025	WIZID PTY LTD				1,148.40
			665654 - RANGERS, PARKING & COMM SFTY		1,148.40	
EF130214	28/05/2025	WOODS BAGOT PTY LTD				600.00
			MW00088_27/05/25 - ATTENDANCE JOONDALUP DESIGN REVIEW PA		600.00	
EF130166	28/05/2025	WRAPTURE DESIGNS PTY LTD T/AS SONIC SIGNS				1,182.50
			INV-9456 - PARTS ONLY		214.50	
			INV-9457 - PARTS ONLY		214.50	
			INV-9458 - PARTS ONLY		214.50	
			INV-9459 - PARTS ONLY		214.50	
			INV-9460 - PARTS ONLY		214.50	
			INV-9487 - 2 X BLANK VEHICLE MAGNETICS 710MM X 200M		110.00	
EF130040	28/05/2025	WRONG FUEL RESCUE PTY LTD				672.65
			95646 - PARTS & REPAIRS		672.65	
EF129267	15/05/2025	WSP AUSTRALIA PTY LIMITED				35,645.64
			64241148 - EDDYSTONE JOONDALUP TRAFFIC SIGNALS		18,576.39	
			64241361 - HEPBURN AVE		17,069.25	
EF129211	15/05/2025	YOUNG PURICH & HIGHAM UNIT TRUST T/AS STRUCTERRE CONSULTING				6,270.00
			WA-710050 - GEOTECHNICAL REPORT FOR NATURALISTE PARK		6,270.00	
EF129910	28/05/2025	ZOE DYER				68.00
			881276 - TEAM SPORTS REFUND		68.00	
						15,676,314.28

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in May 2025						
EF129004	20/05/2025	BARRY SILVERLOCK				0.00
						0.00
Cancelled payments issued prior to May 2025						
EF128698	7/05/2025	BARRY SILVERLOCK				-500.00
			EF128698 -		-500.00	
EF128789	7/05/2025	ELITE POOL & SPA COVERS				-550.00
			EF128789 -		-550.00	
EF128878	7/05/2025	R. DIGMAN & INTERIOR GROUP INTERNATIONAL PTY LTD				-2,055.90
			EF128878 -		-2,055.90	
EF128888	7/05/2025	SHERIDAN'S FOR BADGES				-553.30
			EF128888 -		-553.30	
EF128918	5/05/2025	THE TRUSTEE FOR VICKERY FAMILY TRUST T/AS THE TROPHY HOUSE				-6,953.27
			EF128918 -		-6,953.27	
						-10,612.47
			NET PAYMENT AMOUNT			**$15,665,701.81**

ATTACHMENT 12.12.3
attachment 3

MUNICIPAL AND BOND FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF MAY 2025				
VOUCHER	**DATE**	**DETAILS**		**AMOUNT**
		Municipal Cheques & EFT Payments		
Creditor Payments		113446 - 113463 & EF128975 - EF128978 & EF128982 - EF129310 & EF129314 -EF130273	$	15,677,314.28
			-$	10,612.47
			$	**15,666,701.81**
		Municipal Vouchers		
4014A	1/05/2025	FER e-Lodgement	$	12,298.00
4015A	3/05/2025	Summonses Issued DotAG	$	1,519.40
4016A	1/05/2025	Bank Fees	$	8,654.25
4017A	8/05/2025	Summonses Issued DotAG	$	3,573.00
4018A	13/05/2025	Corporate Credit Card Top Up	$	10,000.00
4019A	9/05/2025	Payroll FE 09/05/25	$	2,535,047.90
4020A	9/05/2025	PrePays FE 0905/25	$	15,136.28
4021A	9/05/2025	Click Super Direct Debit	$	435,174.63
4022A	20/05/2025	Court e lodgement	$	5,418.00
4023A	14/03/2025	Click Super Direct Debit	$	292.21
4024A	22/05/2025	Summonses Issued DotAG	$	10,637.40
4025A	23/05/2025	Payroll FE 23/05/25	$	2,530,967.46
4026A	23/05/2025	PrePays FE23/05/25	$	2,729.58
4027A	23/05/2025	Click Super Direct Debit	$	444,654.36
4028A	28/05/2025	Corporate Credit Card	$	534.00
4029A	29/05/2025	Corporate Credit Card Top Up	$	2,000.00
4030A	30/05/2025	Corporate Credit Card	$	23,753.52
			$	**6,042,389.99**
		Bond Cheques & EFT Payments		
Creditor Payments		EF128979 - EF128981 & EF129311 - EF129313 & EF130274 - EF130276	$	10,620.60
			-$	**1,000.00**
			$	**9,620.60**
		TOTAL	**$**	**21,718,712.40**

City of Joondalup

City of Joondalup
Financial Activity Statement
for the period ended 31 May 2025

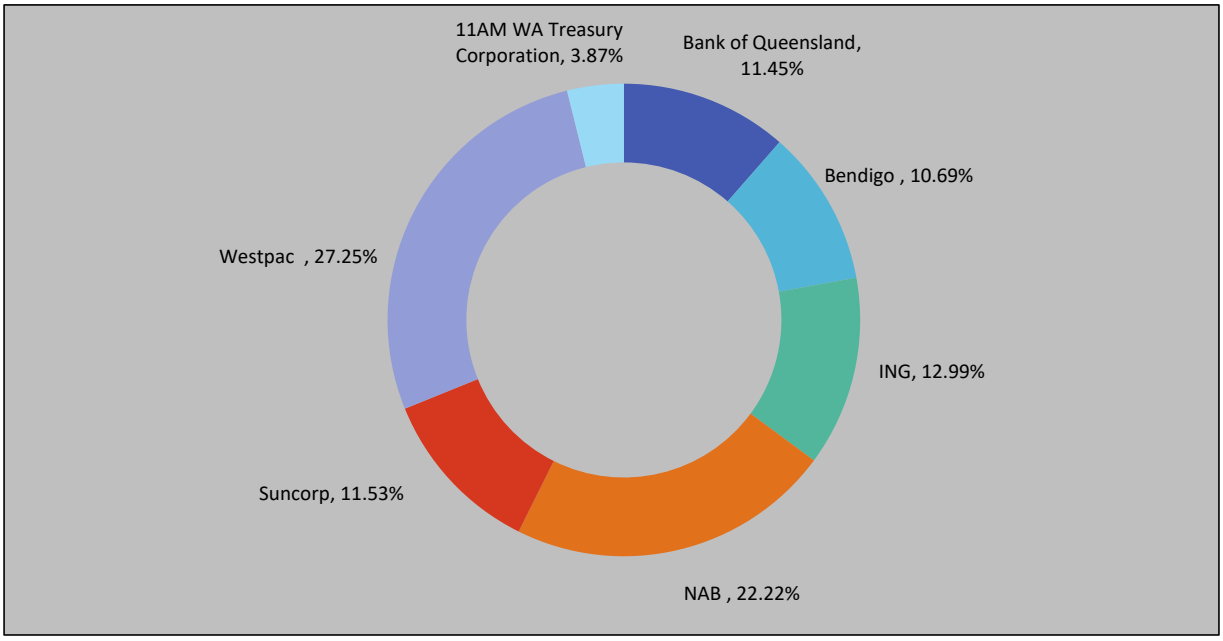
	Notes	Revised Budget	YTD Revised Budget	YTD Actual	YTD Variance $	YTD Variance %
OPERATING REVENUE						
Rates	1	(111,628,660)	(111,628,660)	(111,688,490)	59,830	0%
Specified Area Rates		(799,518)	(799,518)	(802,797)	3,279	0%
Grants and Subsidies	2	(1,430,157)	(1,154,982)	(2,633,267)	1,478,285	100%
Contributions Reimbursements and Donations	3	(1,763,806)	(1,356,105)	(1,438,525)	82,420	6%
Profit on Asset Disposals	4	(265,995)	(206,131)	(225,287)	19,156	9%
Fees and Charges	5	(48,281,429)	(46,488,233)	(46,787,477)	299,244	1%
Interest Earnings	6	(10,322,918)	(9,685,938)	(9,903,521)	217,583	2%
Other Revenue/Income	7	(1,156,495)	(1,154,461)	(6,869,462)	5,715,001	100%
Total Operating Revenue		(175,648,978)	(172,474,028)	(180,348,827)	7,874,798	5%
OPERATING EXPENSES						
Employee Costs	8	82,003,381	75,571,001	74,648,641	922,360	1%
Materials and Contracts	9	68,078,050	61,531,138	55,545,645	5,985,493	10%
Utilities (gas, electricity, water etc.)	10	6,628,136	6,090,483	5,722,243	368,240	6%
Depreciation & Amortisation of Non-Current Assets	11	33,861,050	31,118,689	29,788,849	1,329,840	4%
Loss on Asset Disposals	12	98,834	90,218	55,458	34,760	39%
Interest Expenses		239,658	224,900	220,183	4,717	2%
Insurance Expenses		1,691,433	1,676,678	1,683,742	(7,064)	(0)%
Other Expenses	13	1,187,034	1,080,461	1,220,359	(139,898)	(13)%
Total Operating Expenses		193,787,576	177,383,568	168,885,120	8,498,448	5%
(SURPLUS)/DEFICIT FROM OPERATIONS		**18,138,598**	**4,909,540**	**(11,463,707)**	**16,373,246**	**-100%**
OPERATING NON-CASH ADJUSTMENTS						
Depreciation & Amortisation of Non Current Assets		(33,861,050)	(31,118,689)	(29,788,849)	(1,329,840)	(4)%
Loss on Asset Disposal		(98,834)	(90,218)	(55,458)	(34,760)	(39)%
Profit on Asset Disposals		265,995	206,131	225,287	(19,156)	(9)%
Movement in Non-current Items	14	(100,000)	(100,000)	(386,367)	286,367	100%
OPERATING CASH (SURPLUS)/DEFICIT		**(15,655,291)**	**(26,193,235)**	**(41,469,094)**	**15,275,857**	**58%**
NON-OPERATING REVENUE						
Capital Grants and Subsidies	15	(23,998,603)	(20,645,356)	(22,023,737)	1,378,381	7%
Capital Contributions	16	(335,277)	(286,801)	(317,858)	31,057	11%
Equity Distribution - CRC		(11,666,667)	(7,083,333)	(7,083,333)	-	0%
Other Non-Operating (GST Reimb CRC Land Sales)	17	(563,482)	(563,482)	(892,659)	329,177	58%
Total Non-Operating Revenue		**(36,564,029)**	**(28,578,972)**	**(30,317,587)**	**1,738,615**	**6%**
CAPITAL EXPENDITURE						
Capital Projects	18	8,689,517	6,535,233	1,805,112	4,730,120	72%
Capital Works	19	49,900,228	38,528,946	39,261,240	(732,294)	(2)%
Vehicle and Plant Replacements	20	3,969,830	2,930,830	1,678,463	1,252,367	43%
Total Capital Expenditure		**62,559,575**	**47,995,009**	**42,744,815**	**5,250,194**	**11%**
CAPITAL (SURPLUS)/DEFICIT		**25,995,547**	**19,416,037**	**12,427,228**	**6,988,809**	**36%**
(SURPLUS)/DEFICIT FROM OPERATIONS AND CAPITAL		**10,340,256**	**(6,777,198)**	**(29,041,866)**	**22,264,666**	**100%**
FUNDING						
Proceeds from Disposal	21	(935,900)	(592,866)	(637,002)	44,136	7%
Loans - Repayment of Principal		962,667	962,667	962,667	-	0%
Payments of Principal Portion of Lease Liability	22	575,027	575,027	662,764	(87,737)	15%
Transfer from Reserve		(66,152,013)	-	-	-	0%
Transfer to Reserve		54,913,306	-	-	-	0%
Opening Funds		625,519	625,519	625,519	-	0%
CLOSING FUNDS	23	**328,861**	**(5,799,717)**	**(27,102,255)**	**21,302,535**	**100%**

City of Joondalup
Balance Sheet
as at 31 May 2025

Municipal Fund	Notes	Actuals YTD 2025	Actuals 2024
CURRENT ASSETS			
Cash and cash Equivalents		153,734,649	166,783,974
Trade and Other Receivables		19,890,261	9,493,566
		173,624,910	176,277,540
NON CURRENT ASSETS			
Trade and Other Receivables		2,327,028	2,327,028
Equity Investments		25,861,027	33,837,019
Property, Plant and Equipment		1,443,735,646	1,432,342,656
		1,471,923,701	1,468,506,704
TOTAL ASSETS		**1,645,548,611**	**1,644,784,244**
CURRENT LIABILITIES			
Trade and other Payables		17,739,202	26,703,374
Provisions		18,302,201	21,719,114
Borrowings		-	962,667
		36,041,404	49,385,154
NON CURRENT LIABILITIES			
Provisions		1,979,828	1,593,461
Borrowings		-	-
Lease Liability		6,355,724	6,355,724
		8,335,552	7,949,185
TOTAL LIABILITIES		**44,376,956**	**57,334,339**
NET ASSETS		**1,601,171,655**	**1,587,449,904**
EQUITY			
Retained Earnings		601,786,116	569,397,213
Reserves		111,615,381	130,282,533
Asset Revaluation Reserve		887,770,158	887,770,158
		1,601,171,655	**1,587,449,904**

INVESTMENT SUMMARY

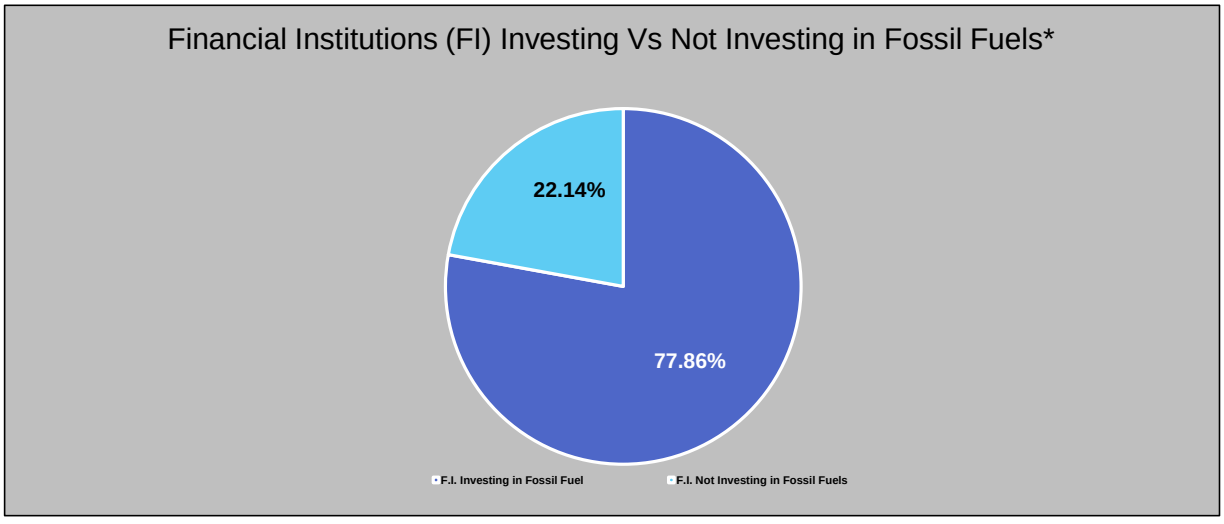
May-25



Municipal Funds	$67,316,907	YTD Return	5.01%
Reserve Funds	$111,615,381	Benchmark	4.35%
	$178,932,288	RBA Rate	3.85%

Investment Policy Limits					
	LT Rating	Limit		LT Rating	Limit
Bank of Queensland	A-*	10%	NAB	AA-	25%
Bendigo	A-*	10%	Rural Bank	A-*	10%
Commonwealth Bank	AA-	25%	Suncorp	A+	15%
ING	A+	15%	Westpac	AA-	25%
			11AM WATC	AA+	25%

*S&P Long Term Rating BBB, Based on the investment policy the Long Term Rating Used is (A-) Based on Moody's and Fitch Rating



*Based on Market Forces ratings (http://marketforces.org.au/)

NOTES TO AND FORMING PART OF THE FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 MAY 2025

1. Rates **$59,830**

This favourable variance mainly arose from Interim Rates Residential-GRV $164,931, offset by Interim Rates Commercial-Unimproved-GRV ($122,238).

2. Grants and Subsidies **$1,478,285**

Favourable timing variance arose from State – Other Grants and Subsidies – Operating $1,387,013 mainly due to Better Bins Grant $791,056, Coastal Monitoring $338,235, Joondalup Festival $135,000 and Sand Bypassing – Scheduled $123,000. Also a favourable variance arose from Commonwealth Grant-Operating Federal Assistance due to Street Roads Bridge Depot $66,274, offset by Tree Maintenance ($54,986).

3. Contributions Reimbursements and Donations **$82,420**

This favourable variance occurred due to Sponsorships Cultural Services-Events for the Joondalup Festival $105,000.

4. Profit on Asset Disposals **$19,156**

This favourable variance arose from higher than estimated profit on disposal of fleet and Plant ($19,156).

5. Fees and Charges **$299,244**

		YTD Budget	YTD Actual	Variance
a)	Sports and Recreation Fees	$12,407,801	$12,863,942	$456,141
b)	Building and Development Fees	$1,932,982	$2,201,353	$268,371
c)	Hire and Rentals	$861,561	$921,747	$60,186
d)	Parking Fees	$3,060,369	$2,747,842	($312,527)
e)	Refuse Charges	$23,710,690	$23,547,313	($163,377)
	Other	$4,514,830	$4,505,280	($9,550)
		$46,488,233	$46,787,477	$299,244

a) A favourable variance mainly due to higher than estimated Membership Fees received from Craigie Leisure Centre $284,155 and Admission Fees $98,103 mainly due to Craigie Leisure Centre $136,519.

b) A favourable variance mainly due to higher than estimated Development Application Fees $160,433 and Other Building and Development Charges $60,836.

c) Favourable variance occurred due to higher than expected Property Rental $52,783.

d) Unfavourable variance mainly due to On Street Parking Fees for Parking and Technology & Fees ($183,682) and Multistorey Car Parks ($50,122).

e) An unfavourable variance for Refuge Charges due to lower than estimated Waste Refuse Service Charges received ($175,017).

6. Interest Earnings **$217,583**

This favourable variance arose primarily due to higher than estimated Interest from Other Financial Institutions due to the cumulative impact of higher deposit interest rates on the City's investment portfolio and higher average volumes invested than budget estimates.

7. Other Revenue/Income **$5,715,001**

This favourable variance arose from Net Revenue from the Catalina Regional Council - Catalina Estate Sales $5,688,714.

8. Employee Costs **$922,360**

		YTD Budget	YTD Actual	Variance
a)	Salaries and Wages	$72,785,915	$70,875,104	$1,910,811
b)	Corporate Vacancy Credit	($1,046,942)	-	($1,046,942)
c)	Other Employment Costs	$3,832,028	$3,773,537	$58,491
		$75,571,001	$74,648,641	$922,360

a) Variance mainly due to vacancies across various teams $1,866,829.

The variance includes the impact of the reversal of June 2024 Long Service Leave (non-current provision) that incorporates the effect of End of Financial Year Net Present Value discounting for financial reporting. The monthly Long Service Leave (non-current) provision amounts do not include the end-of-year Net Present Value discounts which reflects a considerable upward movement year to date, approximately $441,263.

In addition, actuals include other leave provision movements year to date of ($382,885). Excluding the impact of additional casual salaries at Craigie Leisure Centre, the effect of non-current Long Service Leave Net Present Value discounting at End of Financial Year 2023-24 and the year-to-date movement in other leave provisions ($382,885), the salaries and wages positive variance is approximately ($1,971,994) year to date.

b) This is the revised year to date corporate vacancy credit budgeted for ($1,046,942) which is lower than the standard salaries and wages year-to-date positive variance calculated above (excluding leave provision movements and one-off effects, including Casual Loading Costs - casual costs).

c) Favourable variance occurred mainly due to the lower than estimated Staff Training $289,237, Other Employee Costs $102,623, Conferences and Seminars $79,045, Study Assistance and Professional Development $76,041, Employee Support Services $70,166, Employee Rewards & Recognition $69,147. This was partially offset by higher than estimated Salaries and Wages - Agency Employees ($413,302) and the Standard Labour Recovery - Capital Works ($211,444).

9. Materials and Contracts **$5,985,493**

		YTD Budget	YTD Actual	Variance
a)	External Service Expenses	$22,710,420	$19,177,698	$3,532,722
b)	Professional Fees & Costs	$3495,186	$2,451,220	$1,043,966
c)	Furniture, Equipment and Artwork	$3,235,134	$2,601,926	$633,208
d)	Contributions & Donations	$1,706,510	$1,235,883	$470,627
e)	Waste Management Services	$18,763,032	$18,442,756	$320,276
f)	Other Materials	$2,436,056	$2,156,108	$279,948
g)	Administration	$1,161,791	$898,403	$263,388
h)	Public Relations, Advertising and Promotions	$1,240,857	$994,256	$246,601
i)	Travel, Vehicles & Plant	$1,920,842	$1,838,240	$82,602
j)	Telephones and Communication	$827,651	$761,065	$66,586
k)	Finance Related Costs	$602,332	$546,558	$55,774
l)	Computing	$3,263,872	$3,477,036	($213,164)
m)	Charges and Recoveries	($180,563)	($105,935)	($74,628)
n)	Corporate Materials Credit	($800,000)	-	($800,000)
	Other Materials & Contracts	$1,148,018	$1,070,431	$77,587
		$61,531,138	$55,545,645	$5,985,493

a) A favourable timing variance arose from External Contractors & Services $3,157,636, due to the timing of Project Axiom invoices $1,811,602, Strategic Asset Management Services $341,735, Manager City Amenity/Customer Service $57,895, offset by Network Services ($71,103). Also Parks $979,126 due to Weeding – Other $215,283, Tree Maintenance – Power Line $148,543, SAR Landscape Upgrades $100,417, Turf Mowing Scheduled Maintenance $99,283, Irrigation Maintenance – Scheduled $92,246, Fertilising-scheduled $87,246 and Play Equipment Maintenance-Reactive $63,326. Also, a favourable variance for Natural Areas $326,609 and Roads due to Drainage Maintenance – Scheduled $109,728, Crack Seal Maintenance $53,430, offset Drainage Maintenance – Reactive ($122,196). Also an unfavourable variance on Buildings ($227,512). A favourable variance also arose from the timing of Programme Activities $177,663, Other Service Fees and Expenditure $61,852 and Production Costs $53,394.

b) Favourable timing variance arose mainly due to lower than estimated Consultancy costs $792,246 for Human Resources Administration $120,500, Strategic Organisational Development $96,519, Planning Services $81,978, Ocean Reef

Marina $78,710 and Performing Arts Centre $69,300. In addition, a favourable variance for Audit Fees $119,594 and Legal Expenses $68,245.

c) Favourable timing variance for Plant & Equipment Maintenance & Repair $200,583, Hire of Equipment $171,035, Computer & Communications Equipment Purchase - Minor $142,159 and Furniture & Office Equipment Purchase – Minor $86,541.

d) A favourable timing variance arose mainly due to the timing of Grants and Contributions Made $355,682 and Sponsorship $61,131.

e) A favourable variance arose for Collection-Bulk Green Waste $181,928, Processing – Hard Waste Skips $102,041 and Processing-Recycling $90,110, Offset by Collections–Hard Waste Skips ($101,968) and Processing – Domestic Green Waste ($52,483).

f) A favourable variance arose mainly due to External Material Purchases-Contract $295,834.

g) Favourable variance mainly due to Other Sundry Admin Expenses $109,173.

h) A favourable variance mainly due to Promotions $145,708 and Catering $50,607.

i) A favourable variance arose mainly due to lower than estimated Fuel costs for Fleet and Plant $144,464, offset by Travel Expenses/Parking/Public Transport/Taxi Fares ($86,886).

j) A favourable variance mainly due to Mobile Phones, Pagers and Radios $38,102.

k) Favourable variance arose from lower than estimated Credit Card Merchant Fees $48,207.

l) An unfavourable variance due to Computer Software Subscriptions ($152,586), increase due to M365 E5 Licence uplift and Power BI Pro Licence as well as Computer Software Maintenance ($132,118).

m) Unfavourable variance due to Vehicle Running Expenses $205,706, Overhead Charge $165,135, Fleet and Plant Utilisation Charge $138,832, offset by Overhead Recoveries ($239,627), Fleet and Plant Operational Recovery ($228,481) and Fleet and Plant Capital Recovery ($96,828).

n) This is the year to date corporate materials credit budgeted for ($800,000) following the review of the adopted budget (as amended) which has taken into account what has transpired in the first half of the year, the likely operating environment over the remaining part of the year under prevailing economic conditions and the most likely impact on the City's financial position.

10. Utilities **$368,240**

Favourable timing variance arose mainly due to lower than estimated electricity charges $364,548 mainly for Buildings $210,879 and Roads $124,398.

City of Joondalup

11. Depreciation **$1,329,840**

This favourable variance arose mainly due to budget phasing of Impairment/Write off of assets $1,091,915, Depreciation for Other Infrastructure Assets $325,360, Depreciation Footpaths infrastructure $119,669 and Depreciation Lighting $81,783, offset by Depreciation – Open Reserves ($225,030) and Depreciation – Roads Infrastructure ($95,624).

12. Loss on Asset Disposals **$34,760**

Favourable variance arose due to timing of assets disposals.

13. Other Expenses **$139,898**

Unfavourable variance arose due to Elected Members Conference and Training Expenses $76,476, offset by Contributions to Community Groups ($272,236). This expenditure was historically reported as 'Materials and Contracts' where the budget is currently allocated. Local Government (Financial Management) Regulations 1996 now requires this to be reported against 'Other Expenses.'

14. Movement in Non-current items **$286,367**

This variance arose in respect to an increase in Non-current Long Service Leave Liability compared that includes the impact of reversal of June 2024 provision that incorporates End of Financial Year Net Present Value calculations, which are not considered in monthly provisions movements. When the effect of the June 2024 Net Present Value adjustment is excluded, the movement in the non-current leave provision in this month is $151,323.

15. Capital Grants and Subsidies **$1,378,381**

		YTD Budget	YTD Actual	Variance
a)	State Government Grants – Capital Other	$8,530,927	$9,899,216	$1,368,289
b)	Other Grants and Subsides – Capital – Other	$2,982,341	$3,086,341	$104,000
c)	State Government Grants – Capital – Metropolitan Regional Road Group - Grant Roads	$3,230,892	$3,152,519	($78,373)
d)	State Government Grants-Capital – Black Spot	$112,000	$56,000	($56,000)
	Other Grants and Subsidies	$5,769,196	$5,809,661	$40,465
		$20,625,356	$22,003,737	$1,378,381

a) Variance to income relates to final milestone payment for completed project BCW2669 Greenwood Scout Hall Refurbishment $150,000 and grant funding received from Water

Corporation for PDP2271 Irrigation Renewals $90,909. Early payments received in April 2025 for FPN2299 Hillary Cycle Network Expansion $1,000,000, PDP2409 Smart Bore Water Meter Connections $54,545 and BCW2692 Winton Road Depot Facility Upgrade $72,835.

b) Funding received from Department of Infrastructure as part of Investing in Our Community Program for PEP2885 Kingsley Clubroom & Playspace $100,000 and $4,000 variance for PEP2629 Cricket Infrastructure Renewal due to additional income received from WA Cricket Association.

c) Payments for early claims submitted to Metropolitan Regional Road Group for various projects $76,613, offset by minor delays in claims for other Metropolitan Regional Road Group projects ($154,986).

d) Unfavourable variance relating to the final payment of SBS2098 Hepburn Avenue, Waraker Road is awaiting final invoice to be received and the project is now completed.

16. Capital Contributions **$31,057**

This favourable timing variance predominately arose from Capital Contributions received for Warwick Bowling Club Synthetic Turf $36,469.

17. Other Non-Operating Revenue **$329,177**

This favourable timing variance predominately arose from GST reimbursements in respect of the City's share of Catalina Regional Council land sales undertaken.

18. Capital Projects **$4,730,120**

This favourable timing variance arose mainly as a result of Ocean Reef Sea Sports Club $4,208,750 due to construction delays which have influenced the timing of the City's contribution, Integrated Parking and Compliance Management System Project $178,305, Network Infrastructure Upgrade Program $102,675, Installation of Electric Vehicle Chargers $79,969, Speed Awareness and Education Campaign $66,284, Craigie Leisure Centre Employee Outside Break Area $63,530 and Information Technology Disaster Recovery Facilities $60,077.

City of Joondalup

19. Capital Works **$732,294**

		No. Budgeted Projects	YTD Budget	YTD Actual	Variance	Key Variance
a)	Major Projects Program (MPP)	6	$6,226,455	$5,309,435	$917,020	MPP2081 - ($960,301)
b)	Street Lighting Program (STL)	18	$1,027,540	$563,634	$463,906	STL2122 - $274,064
c)	Local Traffic Management (LTM)	12	$555,772	$227,238	$328,534	LTM2166 - $82,389
d)	Parks Equipment Program (PEP)	35	$3,540,820	$3,298,269	$242,551	PEP2885 - $90,493
e)	Blackspot Projects (SBS)	7	$2,191,862	$2,044,702	$147,160	SBS2098 - ($174,858)
f)	Major Building Capital Works Program (BCW)	18	$4,399,581	$4,329,305	$70,276	BCW2680 - ($492,967)
g)	Road Preservation/Resurfacing Program (RPR)	111	$11,312,706	$12,840,945	($1,528,239)	RPR3479 - ($441,647)
h)	Major Road Construction Program (RDC)	7	$2,645,204	$3,393,210	($748,006)	RDC2029-($1,242,006)
i)	New Path Program (FPN)	9	$2,593,456	$2,989,057	($395,601)	FPN2299 – ($379,876)
j)	Parks Development Program ((PDP)	12	$1,458,499	$1,618,432	($159,933)	PDP2271 – ($88,999)
k)	Parking Facilities Program (PFP)	3	$951,977	$1,017,688	($65,711)	PFP2102 – ($48,738)
l)	Foreshore and Natural Areas Management Program (FNM)	8	$480,928	$533,311	($52,383)	FNM2100 – ($51,570)
	Other Capital Works	25	$1,144,146	$1,096,014	$48,132	
		271	$38,528,946	$39,261,240	($732,294)	

a) MPP2081 Duncraig Adventure Hub $960,301 currently progressing on track but with less actuals than planned and is offset by MPP2076 Sorrento Surf Lifesaving Club Redevelopment is also progressing with the design phase with a variance of ($44,476) and MPP2077 Burns Beach - Cafe/Kiosk/Restaurant ($20,266).

b) Variance mainly relates to STL2122 Santiago Park Sports Lighting $274,064, STL2052 Lighting Infrastructure Renewal Program $50,001 and STL2134 Works Operational Centre Car Park Lighting Replacement $30,941 due to less actuals than planned but with works in progress and commitments raised. STL2148 Doveridge to Riley Public Access Way Lighting $13,330, STL2149 Glengarry to Ripley Public Access Way Lighting $14,614, STL2150 Doveridge to Elderslie Public Access Way Lighting $14,614, are currently in progress and expected to be completed by the end of the financial year. Further variances relate to STL2160 Penistone Cricket Nets Lighting Upgrade $20,999 which is programmed to commence works in June 25 and STL2158 Iluka Open Space Power Upgrades Design $14,914 which is a multi-year project.

c) Favourable variance mainly relate to completed projects awaiting outstanding commitments including; LTM2166 Gwendoline Drive Median Upgrades $82,389, LTM2208 Kinross Primary School Crossing Improv $44,295 and LTM2217 Grand Boulevards Parking Upgrades $55,333. Other positive variances relate to LTM2205 Trappers Dr Crossing Improvements $93,067 and LTM2213 Woodvale Primary School Crossing Impro $37,132 which are both in progress and expected to be completed by the end of June 2025. LTM2218 Craigie Heights PS Precinct Improvements will be carried forward to 25/26 causing a variance valuing $19,548.

d) Less actuals than planned for projects currently in progress including PEP2885 Kingsley Clubroom and Playspace $90,493, PEP2870 MacNaughton Park Playspace Reserve $66,731. Other favourable variance relate to project which are completed and awaiting final invoices to be received including; PEP2893 Lysander Park Pump Track $37,605, PEP2891 Gibson Park Pump Track $29,380, PEP2866 Mawson Park West Playspace Renewal $38,982, PEP2708 Annato Park Playspace Renewal and PEP2890 Elcar Park Dog Exercise Extension $63,573.

e) Favourable variance is relating to SBS2098 Hepburn Avenue/Waraker Rd $174,858 which is completed and awaiting payment of final invoices. This is offset by unfavourable variance on SBS2095 Hepburn/Amalfi Roundabout Improvements ($56,185) which has been completed overbudget.

f) Main variance relates to BCW2692 SES Winton Road Depot Facility Upgrade ($64,635) which are experiencing early progress with higher actuals due to projects completed earlier than expected. Favourable timing has occurred on BCW2640 Percy Doyle Community Sporting Facility $36,746 which is completed and awaiting outstanding invoices. Also a favourable timing variance for BCW2020 Building Component Renewal Program $62,024, BCW2450 Environmental initiatives $41,142, BCW2573 Short Life Services Renewal Program $21,033 which are all due for completion in June 25. These are offset by BCW2596 Prince Regent Park Facility Upgrades ($25,971) which is currently in Tender Phase, BCW2674 Grove Child Care UAT ($21,967) which has been completed over budget and BCW2692 SES Winton Road Depot Facility Upgrade ($64,635) due to timing.

g) Multiple variances within the program including unfavourable variances for RPR3393 Dericote Way ($44,372), RPR3409 Waterford Drive - Waraker to Lymburner ($92,676), RPR3359 Sandpiper Street ($78,302) and RPR3463 Shepherds Bush Drive ($42,527) which are completed with overspend and partially offset with anticipated savings in other areas. Variances are showing in projects due to early completion of RPR2936 Mermaid

Way ($87,111), RPR3317 Ayton Way ($10,576), RPR3472 Shenton Ave - Lawley Ct to McLarty Ave ($20,786), RPR3410 Waterston Gardens ($65,549), RPR3434 MacArthur Avenue ($298,465), RPR3437 Warner Drive ($130,278), RPR3479 Warwick Rd - Allenswood to Cockman ($441,647), RPR3478 Warwick Road - Roche to Currajong ($134,634) and RPR3477 Warwick Road - Currajong to Lilburne ($105,206). These are offset by favourable variances due to phasing timing including, RPR3476 Bridgewater Drive - Shelley to Clevedon $158,216 and RPR3139 Gwendonline Drive $94,397.

h) Early progress on RDC2029 Joondalup/Lakeside Roundabout has led to a variance of ($1,242,006) with works due to be completed in June 2025. This is offset by RDC2031 Hepburn Ave - Lilburne/Walter Padbury $500,435 due to less actuals than phased with works in progress.

i) Significant variance relates to FPN2299 Hillarys Cycle Network Expansion due to advance progress on the southern section of the path ($379,876). Other unfavourable variances relate to FPN2304 Plumdale Way - Monterey to Parkwood ($36,191) and FPN2321 Megiddo Way ($39,057) which have both been completed to higher actuals than originally budgeted. These are offset by favourable variance to FPN2268 Methuen Way - Stat Hyre to Train Station $48,205 which is currently in progress and due for completed in June 2025.

j) Variance mainly relates to overspend for PDP2271 Irrigation Infrastructure Renewals ($88,999) due to urgent works required. PDP2402 Warwick Bowling Club Synthetic Turf has a variance of ($57,785) due to early completion. Remaining variances are also due to advance progress for PDP2345 Forrest Park Irrigation Renewals ($27,010), PDP2367 Warwick BC Pump Station ($11,144), PDP2409 Smart Bore Water Meter Connections ($9,500) and PDP2371 Chichester Park Skate & Play ($9,907).

k) PFP2102 Tom Simpson North/South Carparks Improvement is complete with a variance of ($48,738) and PFP2090 Merrifield Place Parking Improvements ($15,800) which is in investigation phase.

l) Variance relates to early completed projects FNM2085 Craigie Open Space Bushland Path Renewals ($32,820) and FNM2100 Sorrento Beach Dune Improvements ($51,570).

20. Vehicle and Plant Replacements **$1,252,367**

Timing variance due to various vehicles and plant purchased later than estimated including five Mitsubishi Tritons 4x2 $250,000, five Ford Transits $240,000, one Massey 4WD $110,000, one John Deere 4WD $105,000 and one Volkswagen Multivan $50,000.

21. Proceeds from Disposal **$44,136**

Favourable variance due to proceeds from disposals higher than estimated.

22. Payments of Principal Portion of Lease Liability **$87,737**

Variance due to Right of Use Lease Assets estimated calculation based on CPI figures with the selected and applied discount rate, to be recalculated and adjusted in June.

23. Closing Funds **$21,302,535**

	June 2024	May 2025
Current Assets		
Cash and Investments	$166,770,587	$153,734,649
Rates Outstanding, Sundry Debtors and Other Receivables	$3,640,594	$15,628,003
Accrued Income	$3,235,011	$3,477,567
Prepayments	$1,182,732	$619,047
Inventories	$880,249	$165,644
Total Current Assets	**$175,709,173**	**$173,624,910**
Current Liabilities		
Trade Creditors	$3,807,080	$4,088,561
Sundry Payables	$385,240	$9,048,288
Accrued Expenses	$4,952,367	$3,468,224
Other Payables	$16,426,711	$1,221,867
Borrowings	$962,667	-
Lease Liability	$575,027	($87,737)
Provision for Annual Leave	$5,246,336	$5,739,399
Provision for Long Service Leave	$6,825,427	$7,117,575
Provision for Purchased Leave	$112,004	$139,960
Provision for Workers Compensation Insurance	$3,593,078	$4,454,467
Provision for Sick Leave	$934,882	$834,316
Other Provisions	$4,990,903	$16,484
Total Current Liabilities	**$48,811,722**	**$36,041,404**
Net Current Assets	**$126,897,451**	**$137,583,506**
Add back: Borrowings	$962,667	-
Add back: Lease Liabilities	$575,027	($87,737)
Add back: Contract Liabilities for developer contributions	$1,221,867	$1,221,867
Less: Cash Backed Reserves	$130,282,531	$111,615,381
Closing Funds – Surplus/(Deficit)	**($625,519)**	**$27,102,255**

CORPORATE CREDIT CARD TRANSACTIONS - MAY 2025				
Corporate Card	Date	Amount	Payee	Description
CEO Credit Card	27/05/2025	12.17	Wilson parking, Perth	Parking fee - Reconciliation Week Breakfast, Fremantle
	27/05/2025	3.75	Westpac	Monthly card fee
Corporate Travel Credit Card	8/05/2025	1,179.78	Virgin	Flight cost - Australian Web Awards, Melbourne
	9/05/2025	28.60	Atpi	Booking fee for flight cost - PIA Planning Congress 2025
	9/05/2025	17.60	Atpi	Booking fee for flight cost - AATE/ALEA National Conference
	12/05/2025	747.00	Esperance visitor centre	Accommodation cost - WALGA Waste & Environment Summit - Esperance June 2025
	13/05/2025	1,505.60	Atpi	Flight cost only, Advocacy Trip to Sydney and Canberra - February 2025
	13/05/2025	28.60	Atpi	Booking fee for flight cost , Australian Web Awards, Melbourne, May 2025
	16/05/2025	11.00	Atpi	Accommodation - ALGA NGA 2025
	16/05/2025	17.60	Atpi	Booking Fee - ALGA NGA 2025
	19/05/2025	556.44	Qantas	Flight Cost - ALGA NGA 2025
	19/05/2025	756.18	Qt Melbourne	Accommodation paid for Australian Web Awards , Melbourne May 2025
	19/05/2025	(351.50)	Esperance visitor centre	Refund for WALGA Waste & Environment Summit cancelled , Esperance June 2025
	27/05/2025	3.75	Westpac	Management Accounting - card fees
Civic Hospitality / Catering Credit Card	27/04/2025	362.69	Coles	Council Meeting and Workplace safety workshop
	29/04/2025	11.04	Coles	Council Meeting
	30/04/2025	78.34	Aldi	Admin Stock Coffee
	2/05/2025	22.00	Coles	Strategy session
	1/05/2025	302.21	Coles	Major projects and Finance strategy sessions
	7/05/2025	373.60	Coles	Provisions for Admin stock tea and coffee, Planning and community development regional directors meeting, strategic communication reference group
	12/05/2025	307.48	Coles	Bar stock, Briefing session and Budget workshop
	14/05/2025	21.23	Farmer Jacks	Budget workshop
	15/05/2025	25.50	OK Oriental	Stock- Satay paste
	15/05/2025	355.32	Coles	Local Emergency Management Meeting and Aware training
	21/05/2025	129.00	Kmart	Stick Vacuum cleaner
	15/05/2025	226.97	Coles	Citizenship Ceremony and Bar Stock
	26/05/2025	58.30	Coles	Council Meeting
	26/05/2025	174.81	Coles	Coastal Hazard Meeting
	27/05/2025	3.75	Westpac	Monthly Card Fee
Purchasing Credit Card	24/04/2025	21.00	Kmart	Candle making supplies for Youth truck activity
	24/04/2025	185.55	Anyspaces Australia	Local Planning Strategy review project community consultation space at the Currambine central
	29/04/2025	164.63	Woolworths	Directorate Morning Tea- Council Debrief
	29/04/2025	639.91	Gravity kit	Online purchase of Gravity Kit- view plugin for Gravity forms
	30/04/2025	710.60	IPAA	Enrolment fees paid for IPAA Developing a Sound Business case
	30/04/2025	105.50	Coles	Service Recognition - 1 x $100 gift card
	30/04/2025	2,674.00	Officeworks	Printer and Accessories for Authorisation cards
	30/04/2025	693.00	Afac conference	Registration fee for 2 day conference AFAC 25 Disaster Resilience
	30/04/2025	1,080.80	Facebook	Facebook advertising - Walk of Fame nominations, Anzac Day, Uptown Express, Community art Exhibition 2025, Libraries parenting workshops
	1/05/2025	2,878.20	Sq *Adriatic	Purchase of Benson Bench x 2
	1/05/2005	576.55	Digital ocean	Renewal of Digital Ocean Hosting for public facing forms services
	1/05/2025	104.38	LinkedIn	LinkedIn advertising - Walk of Fame nominations
	2/05/2025	92.40	SMS broadcast	Online purchase of 2000 credits for SMS Broadcast SMS service
	2/05/2025	418.20	Cafe elixir	Strategic & Organisational Development Team - team building lunch
	4/05/2025	44.00	News pty ltd	The Australian digital subscription - monthly payment
	5/05/2025	29.99	Google one	Renewal fee paid of Google Data Storage service for Gravity forms backup
	5/05/2025	165.00	Twilio SendGrid	Renewal of send grid email service
	6/05/2025	139.00	Eb *connecting the tou	Registration fee for FACET Event- Connecting the Tourism Industry with Local Government and Business Forum
	6/05/2025	208.85	Tickets*2025	Australian Web Awards - Award ceremony ticket
	8/05/2025	313.90	Officeworks	$300 Gift card for 37 year service
	8/05/2025	307.00	Officeworks	Purchase of Ledah Professional metal Base Trimmer A3 , use in library
	9/05/2025	1,490.58	Radio systems	Purchase of PETSAFE spray shield Animal Deterent Spray
	9/05/2025	24.00	Officeworks	1 x Keji Wireless keyboard and Mouse for Building maintenance team
	12/05/2025	8.08	Zerotier inc	Monthly subscription for connections between CCTV towers and City CCTV systems
	13/05/2025	657.80	Adriatic furniture	Delivery Fee paid doe Benson Bench x 2
	13/05/2025	21.49	Fairfax subscription	Monthly Subscription - Nine News May 2025
	14/05/2025	718.60	Ikea	Purchase Desk for Art gallery
	14/05/2025	403.57	Wpo365.com Zurich	Subscription fee paid for Software licence WordPress login
	14/05/2025	87.00	Health dept of wa	Application fee paid to change Industrial Poisons permit for chlorine gas at Craige leisure centre
	14/05/2025	1,014.07	Scribe. How	Annual Subscription renewal fees paid for software - How to guides used by community safety team
	15/05/2025	463.50	Ableton ag	Purchase of sound editing suite Ableton Live 12 Standard Licence
	14/05/2025	295.00	Ezi*cash converters	Purchase of second hand VHS video recorder/player to facilitate digitisation of Local History videos
	14/05/2025	136.00	Department of health	Payment for application to renew Industrial Poisons Permit for chlorine gas at Craigie Leisure Centre
	15/05/2025	205.00	St John ambulance	Replace Defibrillator pads
	15/05/2025	766.32	Native instruments	Software purchase- Izotope RX 11 (audio cleaning) and Izotope Ozone Elements 11 (mastering software)
	15/05/2025	257.40	2co.com|ablebits.com	Subscription fees - online shared email template outlook add in for Community safety customer service team x 5

CORPORATE CREDIT CARD TRANSACTIONS - MAY 2025				
Corporate Card	Date	Amount	Payee	Description
	16/05/2025	1,236.00	Facebook	Facebook advertising - Walk of Fame nominations, Anzac Day, Uptown Express, Community art Exhibition 2025, Libraries parenting Workshops, Green waste Duncraig, Seniors Lifestyle Expo 2025, Volunteer expo 2025
	16/05/2025	979.00	ALGA	Payment for 2025 National General Assembly, Australian Local Government Association
	18/05/2025	207.84	Intuit Mailchimp	Monthly subscription for Craigie Leisure centre Mailchimp software
	20/05/2025	1,911.94	reconciliation wa	Membership fees paid for Reconciliation WA 2024-2026
	20/05/2025	1,005.50	Coles	5 x $200 Gift cards for staff
	20/05/2025	150.00	Walga events	Registration fee for Local Emergency management Forum
	20/05/2025	184.00	Artwear publications	Renewal subscription fees of Yarn Magazine x 4 for Libraries
	20/05/2025	231.75	Simplybookme	Fees paid for purchasing booking space to be used for Creche bookings online - 100 bookings
	22/05/2025	15.76	Officeworks	Stationery purchased for Asset Management admin team - Artliners
	22/05/2025	18.00	Accounting services	National Police check for 1 Volunteer
	22/05/2025	1,000.00	St John WA	Online Donation to St John WA first responder network for assistance with incident at Joondalup Library on 14 May 2025
	22/05/2025	(231.75)	Simplybookme	Refund for booking space purchased online 1500 bookings
	23/05/2025	1,600.00	Sp RMIT University	Fees paid for 6 week training course Artificial Intelligence in Marketing
	23/05/2025	108.15	Simplybookme	Fees paid for purchasing booking space to be used for Creche bookings online - 100 bookings
	26/05/2025	263.90	Officeworks	1 X $200 and 1 X $ 50 Gift card purchase for staff
	27/05/2025	3.75	Westpac	Monthly Card Fee
		$33,753.52		

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
30/04/2025	F94978	ULP	MINOR PLANT FUEL	34.94	0.00	34.94
30/04/2025	1EKD383	PRMDSLA	LIGHT TRUCK	137.91	0.00	137.91
30/04/2025	1EUV979	PRMDSLA	HEAVY TRUCK	216.14	0.00	216.14
30/04/2025	1EYF498	PRMDSLA	LIGHT TRUCK	137.78	0.00	137.78
30/04/2025	1GLS201	PRMDSLA	VAN FLEET	120.98	0.00	120.98
30/04/2025	1HAT216	PRMDSLA	HEAVY TRUCK	187.92	0.00	187.92
30/04/2025	1EQQ668	PRMDSLA	LIGHT TRUCK	170.59	0.00	170.59
30/04/2025	1HGT321	PRMDSLA	LIGHT TRUCK	128.20	0.00	128.20
30/04/2025	1HGX 396	PRMDSLA	UTE FLEET	94.68	0.00	94.68
30/04/2025	1HPD070	PRMDSLA	VAN FLEET	75.10	0.00	75.10
30/04/2025	1HPD677	PRMDSLA	MOWERS	27.90	0.00	27.90
30/04/2025	1HSN673	PRMDSLA	HEAVY TRUCK	366.68	0.00	366.68
30/04/2025	F98446	PRMDSLA	HEAVY TRUCK	167.08	0.00	167.08
30/04/2025	1HMD 957	PRMDSLA	UTE FLEET	104.78	0.00	104.78
30/04/2025	1IBG279	PRMDSLA	UTE FLEET	96.99	0.00	96.99
30/04/2025	1IDC458	PRMDSLA	LOADERS	71.09	0.00	71.09
30/04/2025	1ICY325	ULP	CAR FLEET	52.94	0.00	52.94
30/04/2025	1IFQ737	PRMDSLA	HEAVY TRUCK	449.05	0.00	449.05
30/04/2025	1ICZ340	PRMDSLA	UTE FLEET	64.96	0.00	64.96
30/04/2025	1IEQ051	PRMDSLA	UTE FLEET	78.55	0.00	78.55
1/05/2025	F94981	ULP	MINOR PLANT FUEL	40.22	0.00	40.22
1/05/2025	F94983	ULP	MINOR PLANT FUEL	15.45	0.00	15.45
1/05/2025	F94950	ULP	MINOR PLANT FUEL	13.73	0.00	13.73
1/05/2025	F94969	ULP	MINOR PLANT FUEL	29.63	0.00	29.63
1/05/2025	1EGO353	PRMDSLA	LIGHT TRUCK	183.59	0.00	183.59
1/05/2025	1EQC818	PRMDSLA	LIGHT TRUCK	160.33	0.00	160.33
1/05/2025	1ESR283	PRMDSLA	UTE FLEET	103.36	0.00	103.36
1/05/2025	1GDL520	PRMDSLA	LIGHT TRUCK	92.61	0.00	92.61
1/05/2025	1GKW285	PRMDSLA	UTE FLEET	46.33	0.00	46.33
1/05/2025	1GMI097	PRMDSLA	VAN FLEET	76.77	0.00	76.77
1/05/2025	1GPX 372	ULP	CAR FLEET	46.71	0.00	46.71
1/05/2025	1GPX 373	ULP	CAR FLEET	43.32	0.00	43.32
1/05/2025	1GCJ709	PRMDSLA	LIGHT TRUCK	197.23	0.00	197.23
1/05/2025	1GWP452	PRMDSLA	UTE FLEET	120.41	0.00	120.41
1/05/2025	1GVI308	PRMDSLA	MOWERS	102.13	0.00	102.13
1/05/2025	1ELP 781	PRMDSLA	LIGHT TRUCK	168.71	0.00	168.71
1/05/2025	1HGJ189	PRMDSLA	LIGHT TRUCK	137.36	0.00	137.36
1/05/2025	1HGM 314	PRMDSLA	UTE FLEET	90.31	0.00	90.31
1/05/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	69.15	0.00	69.15
1/05/2025	F94980	ULP	MINOR PLANT FUEL	25.28	0.00	25.28
1/05/2025	1HPD682	PRMDSLA	MOWERS	90.84	0.00	90.84
1/05/2025	1HPD677	PRMDSLA	MOWERS	33.98	0.00	33.98
1/05/2025	1HPD676	PRMDSLA	MOWERS	83.70	0.00	83.70
1/05/2025	1HPR 183	PRMDSLA	LIGHT TRUCK	130.43	0.00	130.43
1/05/2025	1HQB153	PRMDSLA	HEAVY TRUCK	187.89	0.00	187.89
1/05/2025	1IAV314	PRMDSLA	BUS FLEET	52.94	0.00	52.94
1/05/2025	1IBG278	PRMDSLA	UTE FLEET	113.00	0.00	113.00
1/05/2025	1IBG288	PRMDSLA	UTE FLEET	98.57	0.00	98.57

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
1/05/2025	1GLS204	PRMDSLA	VAN FLEET	94.89	0.00	94.89
1/05/2025	1IDC458	PRMDSLA	LOADERS	81.63	0.00	81.63
2/05/2025	F94953	ULP	MINOR PLANT FUEL	10.95	0.00	10.95
2/05/2025	F94984	ULP	MINOR PLANT FUEL	15.42	0.00	15.42
2/05/2025	1EZW318	PRMDSLA	LIGHT TRUCK	122.28	0.00	122.28
2/05/2025	1GKW983	PRMDSLA	UTE FLEET	103.08	0.00	103.08
2/05/2025	1GKW982	PRMDSLA	UTE FLEET	101.70	0.00	101.70
2/05/2025	1GLC 160	PRMDSLA	UTE FLEET	102.61	0.00	102.61
2/05/2025	1GOS 408	PRMDSLA	UTE FLEET	91.29	0.00	91.29
2/05/2025	1GPX 374	ULP	CAR FLEET	56.81	0.00	56.81
2/05/2025	1GRY 350	PRMDSLA	UTE FLEET	126.35	0.00	126.35
2/05/2025	1GUP916	PRMDSLA	HEAVY TRUCK	218.14	0.00	218.14
2/05/2025	1HAF268	PRMDSLA	LIGHT TRUCK	200.07	0.00	200.07
2/05/2025	1HAT216	PRMDSLA	HEAVY TRUCK	123.61	0.00	123.61
2/05/2025	1HEL551	PRMDSLA	LIGHT TRUCK	109.24	0.00	109.24
2/05/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	40.21	0.00	40.21
2/05/2025	1GNA 563	PRMDSLA	VAN FLEET	121.52	0.00	121.52
2/05/2025	1HPD029	PRMDSLA	VAN FLEET	74.95	0.00	74.95
2/05/2025	1HPD479	PRMDSLA	VAN FLEET	70.44	0.00	70.44
2/05/2025	1HRX 082	PRMDSLA	LIGHT TRUCK	156.04	0.00	156.04
2/05/2025	F98446	PRMDSLA	HEAVY TRUCK	157.71	0.00	157.71
2/05/2025	1HTV858	PRMDSLA	LIGHT TRUCK	225.21	0.00	225.21
2/05/2025	1HWY906	PRMDSLA	VAN FLEET	80.29	0.00	80.29
2/05/2025	1HXZ 962	PRMDSLA	UTE FLEET	114.06	0.00	114.06
2/05/2025	1HXO 071	PRMDSLA	UTE FLEET	90.54	0.00	90.54
2/05/2025	1IAV314	PRMDSLA	BUS FLEET	40.44	0.00	40.44
2/05/2025	1IHB259	PRMDSLA	MOWERS	58.21	0.00	58.21
2/05/2025	1IHB262	PRMDSLA	MOWERS	39.70	0.00	39.70
4/05/2025	1GPR 529	PRMDSLA	UTE FLEET	82.31	0.00	82.31
4/05/2025	1HPD479	PRMDSLA	VAN FLEET	41.72	0.00	41.72
4/05/2025	1HWY905	PRMDSLA	VAN FLEET	77.59	0.00	77.59
4/05/2025	1HRW 078	PRMDSLA	UTE FLEET	34.37	0.00	34.37
4/05/2025	1IJM352	ULP	CAR FLEET	87.17	0.00	87.17
4/05/2025	1IKZ143	PRMDSLA	VAN FLEET	60.28	0.00	60.28
4/05/2025	1IKZ141	PRMDSLA	VAN FLEET	86.90	0.00	86.90
5/05/2025	F94992	ULP	MINOR PLANT FUEL	8.48	0.00	8.48
5/05/2025	1EZC873	ULP	CAR FLEET	76.58	0.00	76.58
5/05/2025	1GCJ254	PRMDSLA	LIGHT TRUCK	209.28	0.00	209.28
5/05/2025	1GJW882	PRMDSLA	UTE FLEET	98.16	0.00	98.16
5/05/2025	1EKD382	PRMDSLA	LIGHT TRUCK	191.03	0.00	191.03
5/05/2025	1EKD382	PRMDSLA	LIGHT TRUCK	88.72	0.00	88.72
5/05/2025	1GKG594	PRMDSLA	MOWERS	124.31	0.00	124.31
5/05/2025	1GMK837	PRMDSLA	LIGHT TRUCK	178.40	0.00	178.40
5/05/2025	1GOO 935	PRMDSLA	HEAVY TRUCK	240.25	0.00	240.25
5/05/2025	1GPA 571	PRMDSLA	UTE FLEET	102.00	0.00	102.00
5/05/2025	1GTW 208	PRMDSLA	HEAVY TRUCK	214.66	0.00	214.66
5/05/2025	1GLC 158	PRMDSLA	UTE FLEET	97.95	0.00	97.95
5/05/2025	1GXA947	PRMDSLA	LIGHT TRUCK	213.25	0.00	213.25

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
5/05/2025	1GOF 367	PRMDSLA	VAN FLEET	112.20	0.00	112.20
5/05/2025	1HPD682	PRMDSLA	MOWERS	49.88	0.00	49.88
5/05/2025	1HPD676	PRMDSLA	MOWERS	99.40	0.00	99.40
5/05/2025	1IBR445	PRMDSLA	VAN FLEET	129.00	0.00	129.00
5/05/2025	1IDS304	PRMDSLA	UTE FLEET	103.47	0.00	103.47
5/05/2025	1IHB262	PRMDSLA	MOWERS	35.46	0.00	35.46
5/05/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	124.97	0.00	124.97
6/05/2025	1EKT694	PRMDSLA	LIGHT TRUCK	117.07	0.00	117.07
6/05/2025	1EUV979	PRMDSLA	HEAVY TRUCK	207.02	0.00	207.02
6/05/2025	1GAQ376	PRMDSLA	LIGHT TRUCK	158.47	0.00	158.47
6/05/2025	1GOS 407	PRMDSLA	UTE FLEET	104.03	0.00	104.03
6/05/2025	1HAT216	PRMDSLA	HEAVY TRUCK	124.04	0.00	124.04
6/05/2025	1HGX 396	PRMDSLA	UTE FLEET	93.57	0.00	93.57
6/05/2025	1HMF578	PRMDSLA	UTE FLEET	98.59	0.00	98.59
6/05/2025	1HPD029	PRMDSLA	VAN FLEET	77.05	0.00	77.05
6/05/2025	1HPD070	PRMDSLA	VAN FLEET	82.95	0.00	82.95
6/05/2025	1HPD677	PRMDSLA	MOWERS	32.50	0.00	32.50
6/05/2025	1HRX 146	PRMDSLA	LIGHT TRUCK	122.08	0.00	122.08
6/05/2025	1HSN866	PRMDSLA	LIGHT TRUCK	205.79	0.00	205.79
6/05/2025	1IAV314	PRMDSLA	BUS FLEET	70.33	0.00	70.33
6/05/2025	1HXZ713	PRMDSLA	UTE FLEET	115.44	0.00	115.44
6/05/2025	1IDC524	PRMDSLA	LOADERS	84.04	0.00	84.04
6/05/2025	1GLS203	PRMDSLA	VAN FLEET	104.88	0.00	104.88
6/05/2025	1IDS305	PRMDSLA	UTE FLEET	111.70	0.00	111.70
6/05/2025	1IEQ051	PRMDSLA	UTE FLEET	83.69	0.00	83.69
6/05/2025	1ICZ336	PRMDSLA	UTE FLEET	110.51	0.00	110.51
6/05/2025	1IHB262	PRMDSLA	MOWERS	47.72	0.00	47.72
6/05/2025	1INY388	ULP	NOT FOUND	57.89	0.00	57.89
7/05/2025	F94958	ULP	MINOR PLANT FUEL	21.78	0.00	21.78
7/05/2025	F94974	ULP	MINOR PLANT FUEL	50.57	0.00	50.57
7/05/2025	F94981	ULP	MINOR PLANT FUEL	16.04	0.00	16.04
7/05/2025	1EZZ500	ULP	CAR FLEET	64.93	0.00	64.93
7/05/2025	1GDL520	PRMDSLA	LIGHT TRUCK	117.90	0.00	117.90
7/05/2025	1GLQ010	PRMDSLA	HEAVY TRUCK	238.16	0.00	238.16
7/05/2025	1GPR 526	PRMDSLA	UTE FLEET	105.12	0.00	105.12
7/05/2025	F94970	ULP	MINOR PLANT FUEL	13.80	0.00	13.80
7/05/2025	1GUD 414	PRMDSLA	LIGHT TRUCK	258.51	0.00	258.51
7/05/2025	1HEX882	PRMDSLA	TRACTORS	211.32	0.00	211.32
7/05/2025	1HGJ189	PRMDSLA	LIGHT TRUCK	111.50	0.00	111.50
7/05/2025	1HGM 314	PRMDSLA	UTE FLEET	88.64	0.00	88.64
7/05/2025	1GJI868	PRMDSLA	UTE FLEET	79.83	0.00	79.83
7/05/2025	1HPD682	PRMDSLA	MOWERS	87.29	0.00	87.29
7/05/2025	1HPD677	PRMDSLA	MOWERS	56.25	0.00	56.25
7/05/2025	F98446	PRMDSLA	HEAVY TRUCK	163.61	0.00	163.61
7/05/2025	1HXZ 271	PRMDSLA	UTE FLEET	95.93	0.00	95.93
7/05/2025	1IAV314	PRMDSLA	BUS FLEET	72.03	0.00	72.03
7/05/2025	1IBG279	PRMDSLA	UTE FLEET	93.20	0.00	93.20
7/05/2025	F98433	ULP	SPRAYER - LARGE	11.51	0.00	11.51

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
7/05/2025	1IEG429	PRMDSLA	UTE FLEET	86.20	0.00	86.20
7/05/2025	1ICZ331	PRMDSLA	UTE FLEET	101.11	0.00	101.11
7/05/2025	1IHB260	PRMDSLA	MOWERS	75.93	0.00	75.93
7/05/2025	1IHB262	PRMDSLA	MOWERS	38.48	0.00	38.48
7/05/2025	1IJM351	ULP	CAR FLEET	85.18	0.00	85.18
8/05/2025	F94951	ULP	MINOR PLANT FUEL	15.10	0.00	15.10
8/05/2025	F94972	ULP	MINOR PLANT FUEL	33.38	0.00	33.38
8/05/2025	F94977	ULP	MINOR PLANT FUEL	29.16	0.00	29.16
8/05/2025	F94978	ULP	MINOR PLANT FUEL	33.59	0.00	33.59
8/05/2025	F94987	ULP	MINOR PLANT FUEL	12.05	0.00	12.05
8/05/2025	1EKD383	PRMDSLA	LIGHT TRUCK	142.12	0.00	142.12
8/05/2025	1EQC818	PRMDSLA	LIGHT TRUCK	154.48	0.00	154.48
8/05/2025	1EQX796	PRMDSLA	LIGHT TRUCK	131.33	0.00	131.33
8/05/2025	1EUV979	PRMDSLA	HEAVY TRUCK	197.30	0.00	197.30
8/05/2025	1EYF498	PRMDSLA	LIGHT TRUCK	139.35	0.00	139.35
8/05/2025	1GLC 157	PRMDSLA	UTE FLEET	79.54	0.00	79.54
8/05/2025	1GPX 372	ULP	CAR FLEET	44.77	0.00	44.77
8/05/2025	1GUP916	PRMDSLA	HEAVY TRUCK	252.07	0.00	252.07
8/05/2025	1GNK 678	PRMDSLA	CAR FLEET	82.42	0.00	82.42
8/05/2025	1HAF268	PRMDSLA	LIGHT TRUCK	176.51	0.00	176.51
8/05/2025	1HGT321	PRMDSLA	LIGHT TRUCK	120.86	0.00	120.86
8/05/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	69.92	0.00	69.92
8/05/2025	1HLP164	PRMDSLA	LIGHT TRUCK	193.56	0.00	193.56
8/05/2025	1HPD677	PRMDSLA	MOWERS	15.11	0.00	15.11
8/05/2025	1HPR 183	PRMDSLA	LIGHT TRUCK	128.45	0.00	128.45
8/05/2025	1HQB153	PRMDSLA	HEAVY TRUCK	169.12	0.00	169.12
8/05/2025	1HPD479	PRMDSLA	VAN FLEET	73.55	0.00	73.55
8/05/2025	1HTV858	PRMDSLA	LIGHT TRUCK	161.54	0.00	161.54
8/05/2025	1HVD890	PRMDSLA	LIGHT TRUCK	203.91	0.00	203.91
8/05/2025	1IBG295	PRMDSLA	UTE FLEET	101.78	0.00	101.78
8/05/2025	1ICM408	PRMDSLA	HEAVY TRUCK	266.53	0.00	266.53
8/05/2025	1IDC524	PRMDSLA	LOADERS	65.27	0.00	65.27
8/05/2025	1ICZ337	PRMDSLA	UTE FLEET	107.80	0.00	107.80
8/05/2025	1IHB259	PRMDSLA	MOWERS	65.31	0.00	65.31
8/05/2025	1IOG284	PRMDSLA	UTE FLEET	110.34	0.00	110.34
9/05/2025	F94968	ULP	MINOR PLANT FUEL	21.74	0.00	21.74
9/05/2025	F94982	ULP	MINOR PLANT FUEL	15.08	0.00	15.08
9/05/2025	123COJ	PRMDSLA	LIGHT TRUCK	107.78	0.00	107.78
9/05/2025	1GIA358	PRMDSLA	VAN FLEET	109.23	0.00	109.23
9/05/2025	1GOS 407	PRMDSLA	UTE FLEET	97.31	0.00	97.31
9/05/2025	1GOO 935	PRMDSLA	HEAVY TRUCK	239.78	0.00	239.78
9/05/2025	1GPX 374	ULP	CAR FLEET	34.20	0.00	34.20
9/05/2025	1GPR 528	PRMDSLA	UTE FLEET	113.38	0.00	113.38
9/05/2025	1GPX 373	ULP	CAR FLEET	44.65	0.00	44.65
9/05/2025	1GXA947	PRMDSLA	LIGHT TRUCK	249.20	0.00	249.20
9/05/2025	1HAT216	PRMDSLA	HEAVY TRUCK	141.07	0.00	141.07
9/05/2025	1EQQ668	PRMDSLA	LIGHT TRUCK	159.96	0.00	159.96
9/05/2025	1HGX 396	PRMDSLA	UTE FLEET	90.34	0.00	90.34

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
9/05/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	28.41	0.00	28.41
9/05/2025	F94976	ULP	MINOR PLANT FUEL	62.93	0.00	62.93
9/05/2025	1HIH562	PRMDSLA	UTE FLEET	96.14	0.00	96.14
9/05/2025	1HNF 238	PRMDSLA	UTE FLEET	48.00	0.00	48.00
9/05/2025	1HNF 304	PRMDSLA	UTE FLEET	77.36	0.00	77.36
9/05/2025	1HPD029	PRMDSLA	VAN FLEET	75.80	0.00	75.80
9/05/2025	1HPD682	PRMDSLA	MOWERS	67.34	0.00	67.34
9/05/2025	1HPD677	PRMDSLA	MOWERS	21.07	0.00	21.07
9/05/2025	F98446	PRMDSLA	HEAVY TRUCK	143.42	0.00	143.42
9/05/2025	1HTH737	PRMDSLA	UTE FLEET	83.08	0.00	83.08
9/05/2025	1HWE692	PREMIUM95	CAR FLEET	62.80	0.00	62.80
9/05/2025	1HWY906	PRMDSLA	VAN FLEET	85.23	0.00	85.23
9/05/2025	1IAV314	PRMDSLA	BUS FLEET	49.40	0.00	49.40
9/05/2025	1IEP961	PRMDSLA	UTE FLEET	113.18	0.00	113.18
9/05/2025	1ICZ339	PRMDSLA	UTE FLEET	105.30	0.00	105.30
9/05/2025	1ICZ334	PRMDSLA	UTE FLEET	101.02	0.00	101.02
9/05/2025	1IHB260	PRMDSLA	MOWERS	92.40	0.00	92.40
9/05/2025	1IHB262	PRMDSLA	MOWERS	22.97	0.00	22.97
9/05/2025	1IHB262	PRMDSLA	MOWERS	9.35	0.00	9.35
9/05/2025	1IJM353	ULP	CAR FLEET	80.64	0.00	80.64
9/05/2025	1IKZ143	PRMDSLA	VAN FLEET	72.91	0.00	72.91
9/05/2025	1IKZ141	PRMDSLA	VAN FLEET	72.96	0.00	72.96
9/05/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	128.82	0.00	128.82
9/05/2025	1IPJ557	ULP	NOT FOUND	48.41	0.00	48.41
10/05/2025	1GMP274	ULP	CAR FLEET	83.88	0.00	83.88
11/05/2025	1HPD070	PRMDSLA	VAN FLEET	64.35	0.00	64.35
11/05/2025	1HPD479	PRMDSLA	VAN FLEET	61.87	0.00	61.87
11/05/2025	1HWY905	PRMDSLA	VAN FLEET	78.05	0.00	78.05
11/05/2025	1HLS809	PRMDSLA	UTE FLEET	178.32	0.00	178.32
11/05/2025	1IEQ051	PRMDSLA	UTE FLEET	53.45	0.00	53.45
12/05/2025	F94983	ULP	MINOR PLANT FUEL	14.91	0.00	14.91
12/05/2025	1EKT694	PRMDSLA	LIGHT TRUCK	85.30	0.00	85.30
12/05/2025	1GJW883	PRMDSLA	UTE FLEET	83.23	0.00	83.23
12/05/2025	1GSL 227	PRMDSLA	UTE FLEET	113.74	0.00	113.74
12/05/2025	1ELP 781	PRMDSLA	LIGHT TRUCK	150.13	0.00	150.13
12/05/2025	1HEL551	PRMDSLA	LIGHT TRUCK	105.82	0.00	105.82
12/05/2025	1HGM 314	PRMDSLA	UTE FLEET	87.25	0.00	87.25
12/05/2025	1HNF 304	PRMDSLA	UTE FLEET	41.42	0.00	41.42
12/05/2025	1HTH959	PRMDSLA	UTE FLEET	102.54	0.00	102.54
12/05/2025	1HST563	PRMDSLA	UTE FLEET	104.95	0.00	104.95
12/05/2025	1IAV314	PRMDSLA	BUS FLEET	61.39	0.00	61.39
12/05/2025	1IBG288	PRMDSLA	UTE FLEET	77.52	0.00	77.52
12/05/2025	1ICZ340	PRMDSLA	UTE FLEET	90.44	0.00	90.44
12/05/2025	1IEQ053	PRMDSLA	UTE FLEET	94.46	0.00	94.46
13/05/2025	F94971	ULP	MINOR PLANT FUEL	22.95	0.00	22.95
13/05/2025	F94975	ULP	MINOR PLANT FUEL	13.85	0.00	13.85
13/05/2025	1ESR283	PRMDSLA	UTE FLEET	109.89	0.00	109.89
13/05/2025	1EZW318	PRMDSLA	LIGHT TRUCK	121.83	0.00	121.83

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
13/05/2025	1GIR473	PRMDSLA	UTE FLEET	72.72	0.00	72.72
13/05/2025	1GLS202	PRMDSLA	VAN FLEET	91.24	0.00	91.24
13/05/2025	1GKW983	PRMDSLA	UTE FLEET	108.02	0.00	108.02
13/05/2025	1GPX 371	ULP	CAR FLEET	60.91	0.00	60.91
13/05/2025	1GUP916	PRMDSLA	HEAVY TRUCK	204.83	0.00	204.83
13/05/2025	1HAF268	PRMDSLA	LIGHT TRUCK	159.49	0.00	159.49
13/05/2025	1HGJ189	PRMDSLA	LIGHT TRUCK	101.18	0.00	101.18
13/05/2025	1HGO177	PRMDSLA	MOWERS	54.87	0.00	54.87
13/05/2025	1HPD029	PRMDSLA	VAN FLEET	63.73	0.00	63.73
13/05/2025	1HPD682	PRMDSLA	MOWERS	88.04	0.00	88.04
13/05/2025	1HPD677	PRMDSLA	MOWERS	23.74	0.00	23.74
13/05/2025	1HQB153	PRMDSLA	HEAVY TRUCK	176.36	0.00	176.36
13/05/2025	1HRX 146	PRMDSLA	LIGHT TRUCK	107.88	0.00	107.88
13/05/2025	F98446	PRMDSLA	HEAVY TRUCK	149.01	0.00	149.01
13/05/2025	1HWY906	PRMDSLA	VAN FLEET	73.56	0.00	73.56
13/05/2025	1HXZ 270	PRMDSLA	UTE FLEET	96.51	0.00	96.51
13/05/2025	1IAV314	PRMDSLA	BUS FLEET	94.21	0.00	94.21
13/05/2025	1IDC458	PRMDSLA	LOADERS	56.22	0.00	56.22
13/05/2025	1ICY325	ULP	CAR FLEET	56.01	0.00	56.01
13/05/2025	1ICY327	ULP	CAR FLEET	45.69	0.00	45.69
13/05/2025	1IFQ737	PRMDSLA	HEAVY TRUCK	460.11	0.00	460.11
13/05/2025	1IHB259	PRMDSLA	MOWERS	32.63	0.00	32.63
13/05/2025	1IHB262	PRMDSLA	MOWERS	1.30	0.00	1.30
13/05/2025	1IHB262	PRMDSLA	MOWERS	27.84	0.00	27.84
14/05/2025	F94953	ULP	MINOR PLANT FUEL	9.34	0.00	9.34
14/05/2025	F94981	ULP	MINOR PLANT FUEL	35.12	0.00	35.12
14/05/2025	F94985	ULP	MINOR PLANT FUEL	28.81	0.00	28.81
14/05/2025	1EQC818	PRMDSLA	LIGHT TRUCK	144.24	0.00	144.24
14/05/2025	1EUV979	PRMDSLA	HEAVY TRUCK	185.87	0.00	185.87
14/05/2025	1GET700	PRMDSLA	HEAVY TRUCK	226.36	0.00	226.36
14/05/2025	1GJW884	PRMDSLA	UTE FLEET	128.13	0.00	128.13
14/05/2025	1GJW882	PRMDSLA	UTE FLEET	89.98	0.00	89.98
14/05/2025	1GMK837	PRMDSLA	LIGHT TRUCK	190.90	0.00	190.90
14/05/2025	1GOS 407	PRMDSLA	UTE FLEET	96.94	0.00	96.94
14/05/2025	1GOS 408	PRMDSLA	UTE FLEET	91.50	0.00	91.50
14/05/2025	1GPR 527	PRMDSLA	UTE FLEET	44.94	0.00	44.94
14/05/2025	1GTW 208	DIESEL	HEAVY TRUCK	258.39	0.00	258.39
14/05/2025	1HAT216	PRMDSLA	HEAVY TRUCK	157.56	0.00	157.56
14/05/2025	1HCZ440	ULP	CAR FLEET	54.89	0.00	54.89
14/05/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	61.62	0.00	61.62
14/05/2025	1HNF 238	PRMDSLA	UTE FLEET	60.63	0.00	60.63
14/05/2025	1HPD677	PRMDSLA	MOWERS	41.83	0.00	41.83
14/05/2025	1HPD676	PRMDSLA	MOWERS	36.47	0.00	36.47
14/05/2025	1HRX 082	PRMDSLA	LIGHT TRUCK	145.18	0.00	145.18
14/05/2025	1HTV858	PRMDSLA	LIGHT TRUCK	171.86	0.00	171.86
14/05/2025	1HXZ 269	PRMDSLA	UTE FLEET	101.93	0.00	101.93
14/05/2025	1IBG279	PRMDSLA	UTE FLEET	93.53	0.00	93.53
14/05/2025	1IDS305	PRMDSLA	UTE FLEET	110.14	0.00	110.14

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
14/05/2025	1IJM352	ULP	CAR FLEET	84.51	0.00	84.51
15/05/2025	F94958	ULP	MINOR PLANT FUEL	10.14	0.00	10.14
15/05/2025	F94959	ULP	MINOR PLANT FUEL	22.81	0.00	22.81
15/05/2025	F94978	ULP	MINOR PLANT FUEL	33.87	0.00	33.87
15/05/2025	1EYF498	PRMDSLA	LIGHT TRUCK	133.21	0.00	133.21
15/05/2025	1EZZ500	ULP	CAR FLEET	61.72	0.00	61.72
15/05/2025	1GAQ376	PRMDSLA	LIGHT TRUCK	163.08	0.00	163.08
15/05/2025	1EKD382	PRMDSLA	LIGHT TRUCK	210.86	0.00	210.86
15/05/2025	1GKW982	PRMDSLA	UTE FLEET	101.29	0.00	101.29
15/05/2025	1GLQ010	PRMDSLA	HEAVY TRUCK	209.89	0.00	209.89
15/05/2025	1GOO 935	PRMDSLA	HEAVY TRUCK	229.84	0.00	229.84
15/05/2025	1GRY 350	PRMDSLA	UTE FLEET	120.23	0.00	120.23
15/05/2025	1GUD 414	PRMDSLA	LIGHT TRUCK	227.09	0.00	227.09
15/05/2025	1GIR472	PRMDSLA	UTE FLEET	124.23	0.00	124.23
15/05/2025	1HGT321	PRMDSLA	LIGHT TRUCK	146.43	0.00	146.43
15/05/2025	1HGX 396	PRMDSLA	UTE FLEET	95.80	0.00	95.80
15/05/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	30.23	0.00	30.23
15/05/2025	1HPD029	PRMDSLA	VAN FLEET	53.71	0.00	53.71
15/05/2025	1HPD070	PRMDSLA	VAN FLEET	72.50	0.00	72.50
15/05/2025	1HPD682	PRMDSLA	MOWERS	75.80	0.00	75.80
15/05/2025	1HSN673	PRMDSLA	HEAVY TRUCK	517.67	0.00	517.67
15/05/2025	1HXZ 271	PRMDSLA	UTE FLEET	96.20	0.00	96.20
15/05/2025	1HZP999	PRMDSLA	LIGHT TRUCK	207.90	0.00	207.90
15/05/2025	1IAV314	PRMDSLA	BUS FLEET	58.81	0.00	58.81
15/05/2025	1IDC458	PRMDSLA	LOADERS	38.07	0.00	38.07
15/05/2025	1IEG429	PRMDSLA	UTE FLEET	96.31	0.00	96.31
15/05/2025	1IHB259	PRMDSLA	MOWERS	30.02	0.00	30.02
15/05/2025	1IHB262	PRMDSLA	MOWERS	21.11	0.00	21.11
15/05/2025	1IHB262	PRMDSLA	MOWERS	24.43	0.00	24.43
15/05/2025	1IKZ143	PRMDSLA	VAN FLEET	78.07	0.00	78.07
15/05/2025	1IKZ141	PRMDSLA	VAN FLEET	82.66	0.00	82.66
15/05/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	148.09	0.00	148.09
15/05/2025	1IPJ558	ULP	NOT FOUND	49.17	0.00	49.17
16/05/2025	F94974	ULP	MINOR PLANT FUEL	15.33	0.00	15.33
16/05/2025	1EKD383	PRMDSLA	LIGHT TRUCK	170.09	0.00	170.09
16/05/2025	1EUV979	PRMDSLA	HEAVY TRUCK	186.40	0.00	186.40
16/05/2025	1GJW882	DIESEL	UTE FLEET	25.66	0.00	25.66
16/05/2025	1GJW882	PRMDSLA	UTE FLEET	34.10	0.00	34.10
16/05/2025	1GKG594	PRMDSLA	MOWERS	129.21	0.00	129.21
16/05/2025	1GKW285	PRMDSLA	UTE FLEET	110.99	0.00	110.99
16/05/2025	1GLS201	PRMDSLA	VAN FLEET	128.65	0.00	128.65
16/05/2025	1GLC 157	PRMDSLA	UTE FLEET	77.15	0.00	77.15
16/05/2025	1GLC 160	PRMDSLA	UTE FLEET	104.89	0.00	104.89
16/05/2025	1GPX 372	ULP	CAR FLEET	51.61	0.00	51.61
16/05/2025	1GPR 529	PRMDSLA	UTE FLEET	109.40	0.00	109.40
16/05/2025	1GPX 373	ULP	CAR FLEET	39.52	0.00	39.52
16/05/2025	1GUP916	PRMDSLA	HEAVY TRUCK	182.46	0.00	182.46
16/05/2025	1GXA947	PRMDSLA	LIGHT TRUCK	269.03	0.00	269.03

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
16/05/2025	1HAF268	PRMDSLA	LIGHT TRUCK	150.73	0.00	150.73
16/05/2025	1HAT216	PRMDSLA	HEAVY TRUCK	130.96	0.00	130.96
16/05/2025	1HGM 314	PRMDSLA	UTE FLEET	87.73	0.00	87.73
16/05/2025	F94980	ULP	MINOR PLANT FUEL	43.37	0.00	43.37
16/05/2025	1HPD677	PRMDSLA	MOWERS	46.68	0.00	46.68
16/05/2025	1HPD676	PRMDSLA	MOWERS	89.71	0.00	89.71
16/05/2025	1HPR 183	PRMDSLA	LIGHT TRUCK	123.29	0.00	123.29
16/05/2025	1HPD479	PRMDSLA	VAN FLEET	64.08	0.00	64.08
16/05/2025	F98446	PRMDSLA	HEAVY TRUCK	142.94	0.00	142.94
16/05/2025	1HSN866	PRMDSLA	LIGHT TRUCK	222.43	0.00	222.43
16/05/2025	1IAV314	PRMDSLA	BUS FLEET	39.75	0.00	39.75
16/05/2025	F98433	ULP	SPRAYER - LARGE	8.48	0.00	8.48
16/05/2025	1IEQ051	PRMDSLA	UTE FLEET	47.41	0.00	47.41
16/05/2025	1ICZ333	PRMDSLA	UTE FLEET	105.44	0.00	105.44
17/05/2025	1HPD029	PRMDSLA	VAN FLEET	45.86	0.00	45.86
18/05/2025	1GJW882	DIESEL	UTE FLEET	78.85	0.00	78.85
18/05/2025	1GJW882	PRMDSLA	UTE FLEET	65.52	0.00	65.52
18/05/2025	1HNF 238	PRMDSLA	UTE FLEET	41.59	0.00	41.59
18/05/2025	1HPD070	PRMDSLA	VAN FLEET	54.65	0.00	54.65
18/05/2025	1HWY906	PRMDSLA	VAN FLEET	88.14	0.00	88.14
18/05/2025	1HLS809	PRMDSLA	UTE FLEET	121.67	0.00	121.67
18/05/2025	1HLS809	CAR WASH	UTE FLEET	30.00	0.00	30.00
19/05/2025	F94955	ULP	MINOR PLANT FUEL	14.32	0.00	14.32
19/05/2025	1GMP274	ULP	CAR FLEET	90.84	0.00	90.84
19/05/2025	1GLC 156	PRMDSLA	UTE FLEET	88.87	0.00	88.87
19/05/2025	1GRY 350	PRMDSLA	UTE FLEET	117.03	0.00	117.03
19/05/2025	1GLC 158	PRMDSLA	UTE FLEET	94.95	0.00	94.95
19/05/2025	1HEL551	PRMDSLA	LIGHT TRUCK	100.15	0.00	100.15
19/05/2025	1HGJ189	PRMDSLA	LIGHT TRUCK	116.13	0.00	116.13
19/05/2025	1GJI868	PRMDSLA	UTE FLEET	92.34	0.00	92.34
19/05/2025	1HPD682	PRMDSLA	MOWERS	85.00	0.00	85.00
19/05/2025	1HPD677	PRMDSLA	MOWERS	22.24	0.00	22.24
19/05/2025	1HPD479	PRMDSLA	VAN FLEET	62.34	0.00	62.34
19/05/2025	1HVD890	PRMDSLA	LIGHT TRUCK	203.56	0.00	203.56
19/05/2025	1HXZ 960	PRMDSLA	UTE FLEET	75.28	0.00	75.28
19/05/2025	1GLS204	PRMDSLA	VAN FLEET	93.64	0.00	93.64
19/05/2025	1IBR445	PRMDSLA	VAN FLEET	136.19	0.00	136.19
19/05/2025	1IBR445	PRMDSLA	VAN FLEET	136.19	0.00	136.19
19/05/2025	1ICZ338	PRMDSLA	UTE FLEET	104.40	0.00	104.40
19/05/2025	1IHB259	PRMDSLA	MOWERS	41.26	0.00	41.26
19/05/2025	1IKZ141	PRMDSLA	VAN FLEET	79.91	0.00	79.91
19/05/2025	1INY388	ULP	NOT FOUND	62.73	0.00	62.73
20/05/2025	1EQX796	PRMDSLA	LIGHT TRUCK	174.23	0.00	174.23
20/05/2025	1GMK837	PRMDSLA	LIGHT TRUCK	157.00	0.00	157.00
20/05/2025	1GPX 374	ULP	CAR FLEET	20.15	0.00	20.15
20/05/2025	1GYG391	PRMDSLA	LOADERS	172.02	0.00	172.02
20/05/2025	1ELP 781	PRMDSLA	LIGHT TRUCK	135.98	0.00	135.98
20/05/2025	1EQQ668	PRMDSLA	LIGHT TRUCK	209.34	0.00	209.34

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
20/05/2025	1HLP164	PRMDSLA	LIGHT TRUCK	194.57	0.00	194.57
20/05/2025	1HPD029	PRMDSLA	VAN FLEET	66.90	0.00	66.90
20/05/2025	1HPD682	PRMDSLA	MOWERS	54.31	0.00	54.31
20/05/2025	1HPD677	PRMDSLA	MOWERS	29.23	0.00	29.23
20/05/2025	1HPD676	PRMDSLA	MOWERS	93.29	0.00	93.29
20/05/2025	1HWY905	PRMDSLA	VAN FLEET	93.64	0.00	93.64
20/05/2025	1HXZ 961	PRMDSLA	UTE FLEET	85.71	0.00	85.71
20/05/2025	1HMD 957	PRMDSLA	UTE FLEET	105.70	0.00	105.70
20/05/2025	1IAV314	PRMDSLA	BUS FLEET	73.87	0.00	73.87
20/05/2025	1IDC524	PRMDSLA	LOADERS	136.10	0.00	136.10
20/05/2025	1IEQ051	PRMDSLA	UTE FLEET	41.34	0.00	41.34
20/05/2025	1IDS302	PRMDSLA	UTE FLEET	102.90	0.00	102.90
20/05/2025	1ICZ337	PRMDSLA	UTE FLEET	114.45	0.00	114.45
20/05/2025	1ICZ331	PRMDSLA	UTE FLEET	81.67	0.00	81.67
20/05/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	132.26	0.00	132.26
21/05/2025	F94953	ULP	MINOR PLANT FUEL	10.95	0.00	10.95
21/05/2025	F94974	ULP	MINOR PLANT FUEL	10.02	0.00	10.02
21/05/2025	F94950	ULP	MINOR PLANT FUEL	14.89	0.00	14.89
21/05/2025	1EZW318	PRMDSLA	LIGHT TRUCK	116.85	0.00	116.85
21/05/2025	1GJW882	PRMDSLA	UTE FLEET	64.03	0.00	64.03
21/05/2025	1GKE907	ULP	CAR FLEET	54.47	0.00	54.47
21/05/2025	1GKW983	PRMDSLA	UTE FLEET	103.07	0.00	103.07
21/05/2025	1GPA 571	PRMDSLA	UTE FLEET	110.36	0.00	110.36
21/05/2025	1GPX 371	ULP	CAR FLEET	52.28	0.00	52.28
21/05/2025	1GNK 678	PRMDSLA	CAR FLEET	78.01	0.00	78.01
21/05/2025	1HAF268	PRMDSLA	LIGHT TRUCK	188.57	0.00	188.57
21/05/2025	1HAT216	PRMDSLA	HEAVY TRUCK	162.74	0.00	162.74
21/05/2025	1HGX 396	PRMDSLA	UTE FLEET	100.54	0.00	100.54
21/05/2025	1GOF 367	PRMDSLA	VAN FLEET	111.90	0.00	111.90
21/05/2025	1HPD070	PRMDSLA	VAN FLEET	89.88	0.00	89.88
21/05/2025	1HPD677	PRMDSLA	MOWERS	43.83	0.00	43.83
21/05/2025	1HPR 183	PRMDSLA	LIGHT TRUCK	72.82	0.00	72.82
21/05/2025	1HTV858	PRMDSLA	LIGHT TRUCK	232.05	0.00	232.05
21/05/2025	1HXZ 270	PRMDSLA	UTE FLEET	92.29	0.00	92.29
21/05/2025	1IAV314	PRMDSLA	BUS FLEET	68.32	0.00	68.32
21/05/2025	1ICM408	PRMDSLA	HEAVY TRUCK	241.36	0.00	241.36
21/05/2025	1IDC458	PRMDSLA	LOADERS	67.52	0.00	67.52
21/05/2025	1IDS303	PRMDSLA	UTE FLEET	111.47	0.00	111.47
21/05/2025	1IDS304	PRMDSLA	UTE FLEET	115.93	0.00	115.93
21/05/2025	1ICZ340	PRMDSLA	UTE FLEET	58.12	0.00	58.12
21/05/2025	1IEQ053	PRMDSLA	UTE FLEET	91.99	0.00	91.99
21/05/2025	1IHB259	PRMDSLA	MOWERS	23.41	0.00	23.41
21/05/2025	1IHB262	PRMDSLA	MOWERS	40.87	0.00	40.87
21/05/2025	1IKZ143	PRMDSLA	VAN FLEET	70.65	0.00	70.65
22/05/2025	F94978	ULP	MINOR PLANT FUEL	26.46	0.00	26.46
22/05/2025	1GDL520	PRMDSLA	LIGHT TRUCK	124.68	0.00	124.68
22/05/2025	1GOS 407	PRMDSLA	UTE FLEET	104.18	0.00	104.18
22/05/2025	1GOO 935	PRMDSLA	HEAVY TRUCK	241.19	0.00	241.19

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
22/05/2025	1GPR 526	PRMDSLA	UTE FLEET	76.63	0.00	76.63
22/05/2025	1GPR 527	PRMDSLA	UTE FLEET	45.90	0.00	45.90
22/05/2025	1GRY 350	PRMDSLA	UTE FLEET	75.09	0.00	75.09
22/05/2025	1GTW 208	PRMDSLA	HEAVY TRUCK	248.76	0.00	248.76
22/05/2025	1GUP916	PRMDSLA	HEAVY TRUCK	228.23	0.00	228.23
22/05/2025	1GWP452	PRMDSLA	UTE FLEET	106.95	0.00	106.95
22/05/2025	1HPD682	PRMDSLA	MOWERS	72.64	0.00	72.64
22/05/2025	1HPD677	PRMDSLA	MOWERS	37.69	0.00	37.69
22/05/2025	1HPD676	PRMDSLA	MOWERS	60.21	0.00	60.21
22/05/2025	1HQB153	PRMDSLA	HEAVY TRUCK	183.60	0.00	183.60
22/05/2025	1HRX 146	PRMDSLA	LIGHT TRUCK	103.35	0.00	103.35
22/05/2025	F98446	PRMDSLA	HEAVY TRUCK	156.51	0.00	156.51
22/05/2025	1HST563	PRMDSLA	UTE FLEET	78.24	0.00	78.24
22/05/2025	1HXZ 271	PRMDSLA	UTE FLEET	101.19	0.00	101.19
22/05/2025	1HXZ 962	PRMDSLA	UTE FLEET	109.97	0.00	109.97
22/05/2025	1IBG288	PRMDSLA	UTE FLEET	107.48	0.00	107.48
22/05/2025	1IDC524	PRMDSLA	LOADERS	91.32	0.00	91.32
22/05/2025	1IDS306	PRMDSLA	UTE FLEET	109.18	0.00	109.18
22/05/2025	1GLS203	PRMDSLA	VAN FLEET	116.30	0.00	116.30
22/05/2025	1IFQ737	PRMDSLA	HEAVY TRUCK	502.80	0.00	502.80
22/05/2025	1IHB259	PRMDSLA	MOWERS	25.15	0.00	25.15
22/05/2025	1IHB262	PRMDSLA	MOWERS	51.72	0.00	51.72
23/05/2025	F94981	ULP	MINOR PLANT FUEL	46.48	0.00	46.48
23/05/2025	F94987	ULP	MINOR PLANT FUEL	11.64	0.00	11.64
23/05/2025	1EKD383	PRMDSLA	LIGHT TRUCK	117.60	0.00	117.60
23/05/2025	1EQC818	PRMDSLA	LIGHT TRUCK	168.99	0.00	168.99
23/05/2025	1EYF498	PRMDSLA	LIGHT TRUCK	124.22	0.00	124.22
23/05/2025	123COJ	PRMDSLA	LIGHT TRUCK	90.50	0.00	90.50
23/05/2025	1GET700	PRMDSLA	HEAVY TRUCK	207.95	0.00	207.95
23/05/2025	1GLQ010	PRMDSLA	HEAVY TRUCK	255.68	0.00	255.68
23/05/2025	1GXA947	PRMDSLA	LIGHT TRUCK	224.08	0.00	224.08
23/05/2025	1HAT216	PRMDSLA	HEAVY TRUCK	126.45	0.00	126.45
23/05/2025	1HEL551	PRMDSLA	LIGHT TRUCK	120.74	0.00	120.74
23/05/2025	1HGJ189	PRMDSLA	LIGHT TRUCK	113.21	0.00	113.21
23/05/2025	1HIH562	PRMDSLA	UTE FLEET	108.06	0.00	108.06
23/05/2025	1HNF 304	PRMDSLA	UTE FLEET	63.12	0.00	63.12
23/05/2025	1HPD070	PRMDSLA	VAN FLEET	42.00	0.00	42.00
23/05/2025	1HPD677	PRMDSLA	MOWERS	28.89	0.00	28.89
23/05/2025	F94005	PRMDSLA	LIGHT TRUCK	189.14	0.00	189.14
23/05/2025	1HVD890	PRMDSLA	LIGHT TRUCK	195.62	0.00	195.62
23/05/2025	1HZP999	PRMDSLA	LIGHT TRUCK	195.34	0.00	195.34
23/05/2025	1IAV314	PRMDSLA	BUS FLEET	44.22	0.00	44.22
23/05/2025	1IBB826	PRMDSLA	VAN FLEET	146.29	0.00	146.29
23/05/2025	1IBG279	PRMDSLA	UTE FLEET	96.36	0.00	96.36
23/05/2025	1ICY325	ULP	CAR FLEET	49.27	0.00	49.27
23/05/2025	1IDS305	PRMDSLA	UTE FLEET	112.69	0.00	112.69
23/05/2025	1ICZ339	PRMDSLA	UTE FLEET	105.59	0.00	105.59
24/05/2025	1EZZ500	ULP	CAR FLEET	53.13	0.00	53.13

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
24/05/2025	1GPR 529	PRMDSLA	UTE FLEET	98.25	0.00	98.25
24/05/2025	1HPD029	PRMDSLA	VAN FLEET	81.54	0.00	81.54
24/05/2025	1HPD479	PRMDSLA	VAN FLEET	49.33	0.00	49.33
24/05/2025	1IKZ141	PRMDSLA	VAN FLEET	75.64	0.00	75.64
25/05/2025	1HWY905	PRMDSLA	VAN FLEET	66.95	0.00	66.95
25/05/2025	1IJM351	ULP	CAR FLEET	70.98	0.00	70.98
26/05/2025	1EKT694	PRMDSLA	LIGHT TRUCK	126.42	0.00	126.42
26/05/2025	1GJW882	PRMDSLA	UTE FLEET	72.10	0.00	72.10
26/05/2025	1GLC 157	PRMDSLA	UTE FLEET	76.56	0.00	76.56
26/05/2025	1GOS 408	PRMDSLA	UTE FLEET	92.16	0.00	92.16
26/05/2025	1GPX 373	ULP	CAR FLEET	37.90	0.00	37.90
26/05/2025	1ELP 781	PRMDSLA	LIGHT TRUCK	181.50	0.00	181.50
26/05/2025	1HAF268	PRMDSLA	LIGHT TRUCK	176.74	0.00	176.74
26/05/2025	1HCZ440	ULP	CAR FLEET	54.41	0.00	54.41
26/05/2025	1HGM 314	PRMDSLA	UTE FLEET	60.71	0.00	60.71
26/05/2025	1HPD070	PRMDSLA	VAN FLEET	53.62	0.00	53.62
26/05/2025	1HTH737	PRMDSLA	UTE FLEET	84.98	0.00	84.98
26/05/2025	1IAV314	PRMDSLA	BUS FLEET	66.18	0.00	66.18
26/05/2025	1IBU908	PRMDSLA	MOWERS	155.68	0.00	155.68
26/05/2025	1IKZ143	PRMDSLA	VAN FLEET	89.44	0.00	89.44
26/05/2025	1IOW187	PRMDSLA	NOT FOUND	72.93	0.00	72.93
27/05/2025	F94968	ULP	MINOR PLANT FUEL	29.19	0.00	29.19
27/05/2025	1EZC873	ULP	CAR FLEET	64.26	0.00	64.26
27/05/2025	1GDL520	PRMDSLA	LIGHT TRUCK	93.72	0.00	93.72
27/05/2025	1GPX 374	ULP	CAR FLEET	23.89	0.00	23.89
27/05/2025	F94970	ULP	MINOR PLANT FUEL	9.70	0.00	9.70
27/05/2025	1HGX 396	PRMDSLA	UTE FLEET	96.94	0.00	96.94
27/05/2025	1GJI868	PRMDSLA	UTE FLEET	87.43	0.00	87.43
27/05/2025	1HPD682	PRMDSLA	MOWERS	57.64	0.00	57.64
27/05/2025	1HPD677	PRMDSLA	MOWERS	49.88	0.00	49.88
27/05/2025	F98446	PRMDSLA	HEAVY TRUCK	175.20	0.00	175.20
27/05/2025	1HSN866	PRMDSLA	LIGHT TRUCK	183.39	0.00	183.39
27/05/2025	1HWY906	PRMDSLA	VAN FLEET	92.47	0.00	92.47
27/05/2025	1IAV314	PRMDSLA	BUS FLEET	25.60	0.00	25.60
27/05/2025	1IHB259	PRMDSLA	MOWERS	35.54	0.00	35.54
27/05/2025	1IHB260	PRMDSLA	MOWERS	81.41	0.00	81.41
27/05/2025	1IHB262	PRMDSLA	MOWERS	31.27	0.00	31.27
27/05/2025	1IJM352	ULP	CAR FLEET	83.38	0.00	83.38
27/05/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	166.50	0.00	166.50
28/05/2025	F94974	ULP	MINOR PLANT FUEL	12.28	0.00	12.28
28/05/2025	F94981	ULP	MINOR PLANT FUEL	14.27	0.00	14.27
28/05/2025	1ESR283	PRMDSLA	UTE FLEET	116.37	0.00	116.37
28/05/2025	1GJW883	PRMDSLA	UTE FLEET	96.38	0.00	96.38
28/05/2025	1EKD382	PRMDSLA	LIGHT TRUCK	176.03	0.00	176.03
28/05/2025	1GMK837	PRMDSLA	LIGHT TRUCK	152	0.00	152.00
28/05/2025	1GOO 935	PRMDSLA	HEAVY TRUCK	240.98	0.00	240.98
28/05/2025	1GPA 570	PRMDSLA	UTE FLEET	99.66	0.00	99.66
28/05/2025	1GPX 371	ULP	CAR FLEET	68.56	0.00	68.56

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
28/05/2025	1GRY 350	PRMDSLA	UTE FLEET	120.57	0.00	120.57
28/05/2025	1GUP916	PRMDSLA	HEAVY TRUCK	211.92	0.00	211.92
28/05/2025	1GUD 414	PRMDSLA	LIGHT TRUCK	240.05	0.00	240.05
28/05/2025	F94005	PRMDSLA	HEAVY TRUCK	175.41	0.00	175.41
28/05/2025	1EQQ668	PRMDSLA	LIGHT TRUCK	164.66	0.00	164.66
28/05/2025	1HGM 314	PRMDSLA	UTE FLEET	94.53	0.00	94.53
28/05/2025	1HHZ562	PRMDSLA	LIGHT TRUCK	106.33	0.00	106.33
28/05/2025	1HPD029	PRMDSLA	VAN FLEET	74.02	0.00	74.02
28/05/2025	1HPD070	PRMDSLA	VAN FLEET	48.35	0.00	48.35
28/05/2025	1HPD677	PRMDSLA	MOWERS	38.92	0.00	38.92
28/05/2025	1HPR 183	PRMDSLA	LIGHT TRUCK	127.06	0.00	127.06
28/05/2025	1HQB153	PRMDSLA	HEAVY TRUCK	194.18	0.00	194.18
28/05/2025	1HXO 071	PRMDSLA	UTE FLEET	98.58	0.00	98.58
28/05/2025	1IAV314	PRMDSLA	BUS FLEET	47.98	0.00	47.98
28/05/2025	1IAV314	PRMDSLA	BUS FLEET	27.53	0.00	27.53
28/05/2025	F98433	ULP	SPRAYER - LARGE	8.5	0.00	8.50
28/05/2025	1IEG429	PRMDSLA	UTE FLEET	109.28	0.00	109.28
28/05/2025	1IEP961	PRMDSLA	UTE FLEET	111.99	0.00	111.99
28/05/2025	1IEP960	PRMDSLA	UTE FLEET	108.76	0.00	108.76
28/05/2025	1IEQ051	PRMDSLA	UTE FLEET	69.7	0.00	69.70
28/05/2025	1IHB259	PRMDSLA	MOWERS	37.35	0.00	37.35
28/05/2025	1IHB262	PRMDSLA	MOWERS	22.39	0.00	22.39
29/05/2025	F94954	ULP	MINOR PLANT FUEL	21.03	0.00	21.03
29/05/2025	1EQC818	PRMDSLA	LIGHT TRUCK	151.71	0.00	151.71
29/05/2025	1EQX796	PRMDSLA	LIGHT TRUCK	161.76	0.00	161.76
29/05/2025	1EZW318	PRMDSLA	LIGHT TRUCK	116	0.00	116.00
29/05/2025	1GDL520	PRMDSLA	LIGHT TRUCK	107.1	0.00	107.10
29/05/2025	1GLC 156	PRMDSLA	UTE FLEET	96.44	0.00	96.44
29/05/2025	1GOS 407	PRMDSLA	UTE FLEET	97.91	0.00	97.91
29/05/2025	1GXA947	PRMDSLA	LIGHT TRUCK	248.53	0.00	248.53
29/05/2025	1GNK 678	PRMDSLA	CAR FLEET	73.23	0.00	73.23
29/05/2025	1HAF268	PRMDSLA	LIGHT TRUCK	176.39	0.00	176.39
29/05/2025	1HGT321	PRMDSLA	LIGHT TRUCK	116.42	0.00	116.42
29/05/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	40.01	0.00	40.01
29/05/2025	F94980	ULP	MINOR PLANT FUEL	31.11	0.00	31.11
29/05/2025	1HPD682	PRMDSLA	MOWERS	103.88	0.00	103.88
29/05/2025	1HPD677	PRMDSLA	MOWERS	38.58	0.00	38.58
29/05/2025	1HPD479	PRMDSLA	VAN FLEET	60.4	0.00	60.40
29/05/2025	1HRX 146	PRMDSLA	LIGHT TRUCK	124.28	0.00	124.28
29/05/2025	1HSN673	PRMDSLA	HEAVY TRUCK	478.21	0.00	478.21
29/05/2025	1HTV858	PRMDSLA	LIGHT TRUCK	154.56	0.00	154.56
29/05/2025	1HXZ 269	PRMDSLA	UTE FLEET	105.47	0.00	105.47
29/05/2025	1HXZ 270	PRMDSLA	UTE FLEET	104.18	0.00	104.18
29/05/2025	1HXZ 271	PRMDSLA	UTE FLEET	102.7	0.00	102.70
29/05/2025	1IDC458	PRMDSLA	LOADERS	80.15	0.00	80.15
29/05/2025	1IDC524	PRMDSLA	LOADERS	119.59	0.00	119.59
29/05/2025	1IBM089	PRMDSLA	VAN FLEET	123.17	0.00	123.17
29/05/2025	1ICZ340	PRMDSLA	UTE FLEET	55.35	0.00	55.35

Fuel transactions - ReportMay25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
29/05/2025	1IEQ053	PRMDSLA	UTE FLEET	75.04	0.00	75.04
29/05/2025	1ICZ331	PRMDSLA	UTE FLEET	106.91	0.00	106.91
29/05/2025	1IHB260	PRMDSLA	MOWERS	85.39	0.00	85.39
29/05/2025	1IPJ557	ULP	NOT FOUND	47.73	0.00	47.73
29/05/2025	1IPD757	ULP	NOT FOUND	74.13	0.00	74.13
30/05/2025	F94967	ULP	MINOR PLANT FUEL	52.48	0.00	52.48
30/05/2025	F94972	ULP	MINOR PLANT FUEL	40.77	0.00	40.77
30/05/2025	1EYF498	PRMDSLA	LIGHT TRUCK	129.5	0.00	129.50
30/05/2025	1GCJ254	PRMDSLA	LIGHT TRUCK	178.04	0.00	178.04
30/05/2025	1GET700	PRMDSLA	HEAVY TRUCK	172.95	0.00	172.95
30/05/2025	1GJW884	PRMDSLA	UTE FLEET	119.99	0.00	119.99
30/05/2025	1GJW882	PRMDSLA	UTE FLEET	58.36	0.00	58.36
30/05/2025	1GLS202	PRMDSLA	VAN FLEET	100.97	0.00	100.97
30/05/2025	1GPR 526	PRMDSLA	UTE FLEET	106.53	0.00	106.53
30/05/2025	1GPR 528	PRMDSLA	UTE FLEET	112.6	0.00	112.60
30/05/2025	1HAT216	PRMDSLA	HEAVY TRUCK	121.12	0.00	121.12
30/05/2025	1HBZ562	PRMDSLA	UTE FLEET	99.73	0.00	99.73
30/05/2025	1HMF578	PRMDSLA	UTE FLEET	95.37	0.00	95.37
30/05/2025	1HPD029	PRMDSLA	VAN FLEET	71.81	0.00	71.81
30/05/2025	1HPD682	PRMDSLA	MOWERS	35.8	0.00	35.80
30/05/2025	1HPD677	PRMDSLA	MOWERS	24.11	0.00	24.11
30/05/2025	F94005	PRMDSLA	HEAVY TRUCK	170.03	0.00	170.03
30/05/2025	1HTH959	PRMDSLA	UTE FLEET	97.46	0.00	97.46
30/05/2025	1IAV314	PRMDSLA	BUS FLEET	69.72	0.00	69.72
30/05/2025	1IBR445	PRMDSLA	VAN FLEET	119.6	0.00	119.60
30/05/2025	1ICM408	PRMDSLA	HEAVY TRUCK	173.03	0.00	173.03
30/05/2025	1ICZ336	PRMDSLA	UTE FLEET	103.72	0.00	103.72
30/05/2025	1IHB262	PRMDSLA	MOWERS	20.96	0.00	20.96
30/05/2025	1IKZ141	PRMDSLA	VAN FLEET	84	0.00	84.00
31/05/2025	1IAV314	PRMDSLA	BUS FLEET	93.07	0.00	93.07
				$61,618.80	**$0.00**	**$61,618.80**

TENDER 009/25 – PROVISION OF NON-CHEMICAL APPLICATION FOR THE CONTROL OF WEEDS TO NOMINATED LOCATIONS

SCHEDULE OF ITEMS

Item	Location	Supply and Application Rate per month (ex GST)	Supply and Application Rate per annum (ex GST)
1	50m School Exclusion Zones (steam, hot water and steam, mechanical)		
2	Playspaces (steam, hot water and steam, mechanical, hand weeding)		
3	City Centre Treatment Zones (steam, hot water and steam, mechanical)		
	Lump Sum Total		

Additional works not included in the above table subject to the City's requirements

	Location (day rate)	Supply and Application Rate per application (ex GST)
4	Other - Rate per m² (ex GST)	
5	Other - Rate per m (ex GST)	

	Location (night rate)	Supply and Application Rate per application (ex GST)
6	Other - Rate per m² (ex GST)	
7	Other - Rate per m (ex GST)	

TENDER 009/25 PROVISION OF NON-CHEMICAL APPLICATION FOR CONTROL OF WEEDS TO NOMINATED AREAS

SUMMARY OF TENDER SUBMISSION

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Greensteam Australia Pty Ltd. All requirements have been met.	Yes	It was founded in 2007 and it employs 40 staff. The core business function is non-chemical weed control services. An organisational chart was provided along with names of key personnel with their position, experience, education and qualifications. It utilises a range of professional grade plant and equipment including Weedtechnics Steamer Units equipped with Husqvarna/Stihl line trimmers. It indicated an ability to be contacted 24 hours a day along with utilisation of fully equipped, designated work vehicles after hours allowing for flexibility and efficient deployment when required for management personnel.	It demonstrated extensive experience in providing non-chemical weed management services on surfaces such as footpaths, kerbed areas, median and traffic islands, hardstands, playgrounds and CBD`s. The work schedule provided includes non-chemical weed control in various areas for the City`s of Fremantle (2007–2025), Stirling (2013–2025), Subiaco (2018–2025), Canning (2022–2025), and Joondalup (2022–2025). The company also serves the Town of Bassendean (2015–2025) in public areas, including high-frequency zones and sensitive sites such as schools, and the Town of Victoria Park (2010–2025), covering selected exclusion zones.	It demonstrated a thorough understanding of the City`s requirements, providing an in-depth response and methodology which included various weed control techniques, job recording and reporting, risk management and water management. Its approach is to apply “superheated” water from the Weedtechnics unit directly onto the weeds, effectively killing the weed within two days and without risk to the public or environment. It included a detailed traffic management plan and pedestrian safety management plan.	It is located in Osborne Park. The majority of its workforce resides in Joondalup. It is a regular contributor to activities in the local community and it utilises many local suppliers for their goods and services.	73.1%	$552,000	1

TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION – FIREBREAKS AND FUEL REDUCTION

SCHEDULE OF ITEMS

Item	Description	UOM
1	Fuel load reduction works **Slashing & Pruning** – All works as outlined under clause 2.5.4, inclusive of all plant, materials, personnel and disposal waste to complete the required works.	Hour
2	Fuel load reduction works **Mulching** – All works as outlined under clause 2.5.4, inclusive of all plant, materials, personnel and disposal waste to complete the required works.	Hour
3	**Firebreak** maintenance works – All works as outlined under clause 2.5.4 inclusive of all plant, materials, personnel and disposal waste to complete the required works.	Linear Metre

TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION – FIREBREAKS AND FUEL LOAD REDUCTION

SUMMARY OF TENDER SUBMISSIONS

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience in Providing Similar Services	Capacity	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Natural Area Holdings Pty Ltd All requirements have been met.	Yes	It has extensive experience in providing bushfire mitigation including weed control, fire break maintenance and fuel load reduction in environmentally sensitive areas to various local governments and state government departments in WA. Recent clients have included the Cities of Joondalup (2022 ongoing), Gosnells (2024), Wanneroo (2023), the Department of Fire and Emergency Services (2019-24), Ventia for the Department of Defence (2023-25) and UWA (2023-24). It stated the company's ethos and culture is based around the protection of native areas and it has developed standard operating procedures which align with relevant Federal and State legislation and guidelines, to ensure protection of native areas.	It commenced operation in 2003. The company currently has 106 full-time and 20 casual employees. Its structure of business and details of key personnel including their roles, qualifications and industry experience were provided. It has an extensive pool of specialised plant and equipment, serviced in-house. After-hours emergency contacts were supplied. It indicated the company has a resource contingency in place with additional personnel available within the organisation if required.	It demonstrated a thorough understanding and appreciation of the City's requirements including the need to have all firebreaks cleared by 31 October each year. It submitted a detailed methodology to carry out the various tasks required. Its focus also addressed working in ecologically sensitive areas, protection of flora and fauna, identification of weeds and application of the appropriate treatment, prevention of the spread of weeds, dieback and polyphagous shot hole borer.	It is located at Whiteman, Malaga and Beeliar. The base of operations for this contract would be Whiteman (City of Swan). It indicated that the company engages Trentech Automotives located in Joondalup to service its vehicle fleet. Ten of its staff members reside within the City and it regularly donates plants and seed to local community groups. Recent activities have included donation of 2,000 sedges to the Friends of Beenyup Swamp, Joondalup (2022).	77.1%	$494,544	1

TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION – FIREBREAKS AND FUEL LOAD REDUCTION

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience in Providing Similar Services	Capacity	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Environmental Industries Pty Ltd All requirements have been met.	Yes	It provided details of several recent and current contracts with state government departments and local governments that are similar in scope to the City's requirements. This demonstrated a broad range of experience in providing similar services. Examples include Cities of Rockingham (2023 ongoing), Stirling (2020-24), Gosnells (2023 ongoing), the Department of Planning, Lands and Heritage (2021 ongoing), Department of Fire and Emergency Services (2023 ongoing). Some of the stated outcomes of these contracts include reduced fire risk, improved biodiversity, weed suppression and protection of ecologically sensitive areas.	It has been in business for nearly 40 years servicing Perth and the Pilbara. Currently it has approximately 100 employees. Its structure of business and details of key personnel including their qualifications, experience and skills were provided. A list of plant and equipment was supplied. The equipment is well suited for the required tasks and is maintained in-house. An after-hours emergency contact was provided. They indicated that their human resources department would ensure the project is adequately resourced.	It demonstrated a good understanding of the required tasks. This included fuel load reduction by slashing, pruning and mulching, targeted herbicide application by the cut and paint method, removal and disposal of waste, spreading of mulch and completion of all firebreak maintenance by 31 October each year. It also addressed compliance with environmental legislation, protection of flora and fauna, pathogen management, fire safety, clearances for working in ecologically sensitive areas, liaison with the City, reporting and emergency protocols.	Its principal location is in Canning Vale. This Contract would be serviced from its base in Carabooda (City of Wanneroo). It indicated that the company would purchase from local suppliers sundry items such as fuels, chemicals and machine parts, PPE, meals and refreshments. Currently 11 staff members reside in the City and they would assign team members from this pool.	67.4%	$1,052,451	2

TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION – FIREBREAKS AND FUEL LOAD REDUCTION

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience in Providing Similar Services	Capacity	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Martins Environmental Services Pty Ltd All requirements have been met.	Yes	It demonstrated extensive experience in providing bushfire mitigation services. It indicated past natural area management contracts with six state government departments and 17 local governments. Amongst these included Cities of Kalamunda (2019 ongoing), Armadale (2023 ongoing) and Ventia (2008 ongoing) These contracts involved chemical weed control, mechanical woody weed control, brush cutting, slashing, mulching, fuel load reduction, tree pruning, firebreak maintenance and work in ecologically sensitive areas. The City engaged this company from 2017-23 for chemical weed control (spot spraying). It indicated an understanding of pathogen management and an awareness and commitment to following relevant ecological legislation and guidelines.	It has been operating since 2003 and currently has five full-time and seven casual staff. An organisational chart and details of key personnel including their qualifications, industry experience and skills were provided. The company is able to expand its workforce by engaging casual employees if required. An extensive list of plant and equipment was provided. It indicated a commitment to undertaking work within 24 hours of receiving a work order and to respond immediately to emergencies.	It demonstrated a sound understanding of the required tasks. It provided a detailed methodology in line with the specifications including the requirement to complete all fire break maintenance by 31 October each year, consultation with the City and use of the City's Pathogen Hygiene Procedure.	The company is located in Byford (Shire of Serpentine Jarrahdale). The submission indicated an intention to procure spare parts, consumables, food, beverages, fuel and rubbish bags from businesses within the City.	61.9%	$514,635	3

TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION – FIREBREAKS AND FUEL LOAD REDUCTION

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience in Providing Similar Services	Capacity	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
GreenSteam Australia Pty Ltd All requirements have been met.	Yes	It demonstrated limited experience in providing similar services. It indicated that it had a current contract with the City of Stirling since 2020 for fuel load reduction and firebreak maintenance and has had multiple contracts with the City since 2022 for hand weeding in which it has been proactive with providing other services including slashing and firebreak maintenance on an “as required basis”. It indicated that it did not have sufficient experience in the application of herbicides.	It has been in business for 20 years and has over 40 staff including 18 full-time staff. An organisational chart and details of key personnel including their qualifications, industry experience and skills were provided. It indicated that certain specialised equipment was not owned and it would need to be procured if the contract is awarded. Chemical weed control would be subcontracted. Although the submission did not provide an after-hours emergency contact, it did indicate a commitment to deploy within 1-2 hours for emergencies.	Its methodology included understanding of the need to have all firebreaks cleared by 31 October each year. It indicated that chemical control of woody weeds (cut and paint) would be flagged for future follow up in accordance with client direction. This part of the methodology was found to be unsatisfactory as it would result in extra work for City staff to monitor and instruct the process and if the application of herbicide is not done immediately after cutting, its effect would be reduced.	It is based in Osborne Park (City of Stirling). It indicated that the company does employ City of Joondalup residents on the current hand weeding contract. It also indicated that it works with local Friends Groups and performs nonchemical weed control demonstrations at Kendrew Crescent TAFE, located inside the City.	47.6%	$798,379	4

TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION – FIREBREAKS AND FUEL LOAD REDUCTION

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience in Providing Similar Services	Capacity	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Fire Mitigation Services Pty Ltd All requirements have been met.	Yes	It demonstrated adequate experience by providing examples of past and current contracts. Its work has mostly involved servicing the WALGA Mitigation Activity Fund program to mitigate fire risk in more fire prone local governments and state-owned sites. The company is currently contracted under such an agreement with the Shires of Toodyay, York, Beverley, Mundaring and the Cities of Swan and Wanneroo. Other recent contracts include Department of Fire and Emergency Services (2022-23), Ventia for the Department of Defence (2024), DFES/Department of Biodiversity, Conservation and Attractions (2023-24) and Shire of Gingin (2022).	It has been in business for 10 years and has eight staff. An organisational chart was not provided but details of key personnel including their qualifications, industry experience and skills were provided. It owns specialised equipment including three positrack mulcher/slashers, one four-wheel-drive utility and one all-terrain vehicle (quad bike) each with spray booms for chemical application. The submission indicated a 24-hour response to emergencies and provided an emergency contact.	It provided a brief methodology that indicated a basic understanding of the required tasks. It included firebreak construction which is a useful capability but not within the scope of this tender. There was no mention of the need to have all firebreaks cleared by 31 October each year.	It is based in Northam. It did not provide a response to this criterion.	46.3%	$1,133,742	5

TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION – FIREBREAKS AND FUEL LOAD REDUCTION

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience in Providing Similar Services	Capacity	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Indigenous Contracting WA Pty Ltd as Trustee for Indigenous Contracting Western Australia All requirements have been met.	Yes	It demonstrated limited experience undertaking similar services to the City's requirements. Three previous contracts were provided as evidence: a panel contract with the Department of Planning, Lands and Heritage since 2022 and two contracts with the Department of Finance in 2022 and 2024. This work involved targeted herbicide application and mechanical fuel load reduction.	It has been in business for five years and has four staff. An organisational chart was not provided but details of key personnel including their qualifications, industry experience and skills were provided. Specialised equipment includes one positrack with mulcher and slasher attachments, one four-wheel drive utility and one all-terrain vehicle (quad bike). An after-hours contact was provided for emergencies. Two additional casual staff could be called upon at short notice if required and further resources would be sourced from labour hire.	It provided a brief methodology that indicated a basic understanding of the required tasks. It did not address the need to have all firebreaks cleared by 31 October each year.	It is based in Wanneroo. It indicated an intention to procure from within the City small items of equipment such as brush cutters and consumables such as herbicide. It indicated an intention to use local businesses to service equipment and to use the Tamala Park Recycling Centre to dispose of green waste.	45.8%	$679,998	6

TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION – FIREBREAKS AND FUEL LOAD REDUCTION

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience in Providing Similar Services	Capacity	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Bormaz Contracting Pty Ltd All requirements have not been met. It did not provide any details of its internal quality control systems. It did not include a completed Safety Questionnaire.	Partially Compliant	It did not demonstrate sufficient experience in undertaking similar services to the City's requirements. Brief mention was made of providing forestry mulching and land management services for six local governments (Cities of Armadale, Gosnells, Canning, Bayswater and Shires of Victoria Plains and Mundaring). The details provided however were cursory, did not mention any similarities with the tender scope and lacked dates and time periods.	It has been in business for four years and has four full-time employees. An organisational chart was not provided but details of key personnel including their qualifications, industry experience and skills were provided. Specialised equipment includes two positrack slasher/mulchers, one razorback slasher (remote controlled for use in steep or rough terrain) and one 8-tonne excavator mulcher. No after-hours contact arrangements were mentioned and no resource contingency planning was provided.	It provided a brief methodology that indicated a basic understanding of the required tasks. There was no mention of the need to have all firebreaks cleared by 31 October each year.	It is based in Bedfordale (City of Armadale). It indicated that it uses suppliers based in Joondalup for repairs and hydraulic materials and if successful intended to purchase fuel and maintenance services from Joondalup based businesses.	37%	$701,016	7

City of Joondalup

2025-2035

Road Safety Management Plan

Driving Change

Foreword

The City of Joondalup in developing this Road Safety Management Plan are committed to reducing road trauma on the local road network throughout the City. This is to be achieved by adopting Safe System principles and by accepting that people will always make mistakes on our roads but should not be killed or seriously injured as a consequence and acknowledging that there are known limits to the forces the human body can tolerate without being seriously injured. The City of Joondalup agrees that our local road transport system should be designed and maintained so that people are not exposed to crash forces beyond the limits of their physical tolerance.

The aim of our Road Safety Management Plan is to understand the road safety risk on the local road network throughout the City of Joondalup and set out both reactive and proactive actions to address the risks. The City of Joondalup with support from our partners aim to implement the actions outlined in this plan and monitor the road safety outcomes of these actions over the term of the plan.

Our Road Safety Management Plan was endorsed by the City of Joondalup Council on dd July 2025.

The delivery of the actions set out in the plan are to be achieved as the result of the City of Joondalup and our partners working collaboratively to achieve good road safety outcomes for the people who live, work and travel on the local road network in the City.

Our Partners

RoadWise
WALGA
RoadWise is funded by the State Government and supported by Local Government
www.roadwise.asn.au

WA POLICE

mainroads WESTERN AUSTRALIA

ROAD SAFETY COMMISSION

Department of Transport

Contents

State Road Safety Strategy 2020 - 2030 3
Safe System Principles 4
Understanding Our Road Safety Risk 6
Crash Severity per Year 6
Fatal and Serious Injury Crashes by Nature 9
Vulnerable Road Users per Year 10
Key Areas of Focus 11
Predominant Crash Types 11
Proactive Initiatives and Activities 11
Knowledge and Skills Development 11
Action Plan Delivery 11
Progress Tracking and Monitoring 11
Action Plan 12
State Strategy Target Tracking 17
Progress Report 2021 – 2025 17
Progress Report 2020 – 2030 19
Results and Concluding Statement 20

State Road Safety Strategy 2020 - 2030

The Road Safety Strategy for Western Australia '*Driving Change'* sets out the journey over the next 10 years towards a shared vision and the steps to take to improve road safety infrastructure, vehicles and the cultural change needed to achieve it.

Road safety is an important public health issue and saving more lives depends on an important cultural shift towards greater acceptance of road safety as everybody's responsibility and less acceptance of road trauma as part of the journey.

People are at the heart of our transport system and the vision is for all Western Australians to connect with the places where they live, work, learn and play safely. WA's population is growing and ageing and more people are choosing other transport options alongside private car use, including walking, cycling, public transport and on-demand transport.

Since 2008, the greatest improvements have been in:

		Killed or Seriously Injured Baseline[9]	2019	% change
Young road users	17-19	350	108	▼ 69%
Seatbelt not worn		216	68	▼ 69%
Speed related		640	301	▼ 53%
Motor vehicle occupants		2,385	1,258	▼ 47%

But, areas where we still need more focus include:

		Killed or Seriously Injured Baseline[9]	2019	% change
Metro intersections		1,054	607	▼ 42%
Regional and Remote		1,062	676	▼ 36%
Pedestrians		210	137	▼ 35%
Crashes involving errors, tiredness and inattention		2,104	1,414	▼ 33%
Cyclists		100	87	▼ 13%
Motorcyclists		364	320	▼ 12%

WA's population has doubled since the 1970s and road deaths have halved. Since WA published the previous Road Safety Strategy in 2008, there has been a 19% reduction in road deaths and a 43% reduction in serious injuries.

Despite the downward trend in road trauma over time, there are still too many preventable deaths and serious injuries on WA roads.

In addition to the huge personal, social and health impacts of road trauma, the economic cost of each death on WA roads has been estimated at over $7 million. The average cost of each hospitalised injury is over $300,000. Road trauma costs Western Australia approximately $2.4 billion every year.

The numbers of lives and livelihoods affected by road trauma are unacceptably high and these people and their loved ones are the hidden victims of road trauma.

Target

The *Driving Change* strategy aims to reduce the numbers of people killed, severely or seriously injured by **50 – 70 %** by **2030**. *(evaluated on the baseline average crash data from 2015 to 2019)*

Achieving a 50 % reduction will see WA keep pace with the rest of Australia, whereas achieving a 70 % reduction will see WA catch up with the best performing Australian jurisdictions. WA could save up to 723 lives and prevent approximately 8,000 fewer people suffering from serious and life-changing injuries over the next decade.

This is achievable by doing more of what works, embracing new technology and engaging with the community and stakeholders to develop a cultural shift in road safety attitudes and behaviours.

Safe System Principles

The Safe System approach underpins our *'Driving Change'* state strategy. It was pioneered in Sweden and acknowledges the physiological and psychological limitations of humans and puts ultimate responsibility on the designers and operators of the road system to accommodate these human limitations.

Safe System philosophy is founded on:

- **Ethics** – no one should be killed on our road network;
- **Crash Force** – understanding the survivable forces of the human body in relation to crash types; and
- **Human Error** – accepting that humans are fallible and will continue to make mistakes.

Safe System is a road safety approach adopted by Federal and State Government that is promoted to Local Governments to generate improvements in road safety. The Safe System approach is underpinned by three guiding principles:

- people will always make mistakes on our roads but should not be killed or seriously injured as a consequence;
- there are known limits to the forces the human body can tolerate without being seriously injured; and
- the road transport system should be designed and maintained so that people are not exposed to crash forces beyond the limits of their physical tolerance.

Safe System principles require a holistic view of the road transport system and the interactions among roads and roadsides, travel speeds, vehicles and road users. This is an inclusive approach that caters for all groups using the road system, including drivers, motorcyclists, passengers, pedestrians, bicyclists, and commercial and heavy vehicle drivers. Consistent with a long-term road safety vision, it recognises that people will always make mistakes and may have road crashes, but the road system should be forgiving and those crashes should not result in death or serious injury.

Central to the Safe System approach is human tolerance to crash impacts and the management of kinetic energy transfer so these are within survivable limits. The Safe System approach is based on the following four Safe System pillars:

• **Safe Roads and Roadsides** - roads and roadsides are designed and maintained to reduce the risk of crashes occurring, and to lessen the severity of injury if a crash does occur.

• **Safe Speeds** – speeds are managed to complement the road environment and ensure crash impact forces are within human tolerances.

• **Safe Vehicles** – vehicles that lessen the likelihood of a crash and protect occupants and other road users.

• **Safe People (road use)** – road users that are skilled, competent, alert and unimpaired.

Survivability of Crashes – the chances of surviving a crash decreases rapidly above certain impact speeds, dependant on the nature of the collision:

- Car/pedestrian (vulnerable road users): **30 km/h**
- Car/motorcyclist (vulnerable road users): **30 km/h**
- Car/tree or pole (run off road impact object): **40 km/h**
- Car/car (side impact – right angle): **50 km/h**
- Car/car (head-on): **70 km/h**

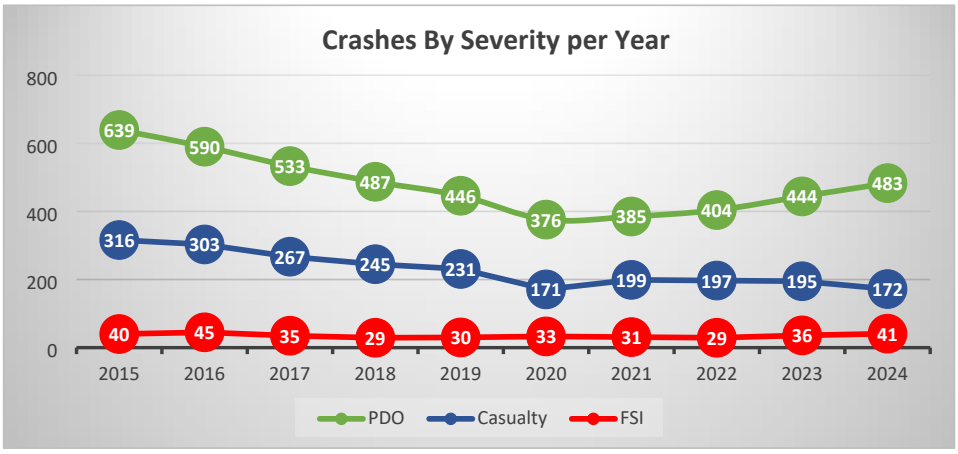
The City of Joondalup acknowledges in the assessment of crash risk throughout the local road network in the City, that any recorded crash of the types listed above that occur in a location that is likely to exceed the associated speed threshold has the potential to result in a higher severity outcome. Therefore, in accordance with Safe System principles all locations identified that demonstrate the risk of a high severity crash outcome will be evaluated and treated on that basis.

Understanding Our Road Safety Risk

The purpose of the following charts and tables is to provide an understanding of the existing crash risk in the City of Joondalup based on the recorded crash history that has occurred on the local road network. This information outlines the key crash severity and crash nature statistics as well as an individual summary of crashes involving vulnerable road users.

The City of Joondalup acknowledge that this plan is based on a reactive road safety approach, as unfortunately the results of proactive models such as AusRAP and ANRAM are currently unavailable for the local road network. However, other proactive road safety approaches will be considered by the City in the interim period such as: utilising the Austroads Infrastructure Risk Rating Tool (IRR) in combination with the Route and Intersection Risk Assessment Tools in Crash Map; working towards developing a 'Network Safety Plan' to identify suitable road stereotypes (cross-section and intersection designs) to provide consistent and improved safety outcomes on road networks and corridors; conducting Road Safety Audits on proposed changes to local roads; undertaking Road Safety Inspections at locations of concern; and taking a risk based approach to crash analysis. The long-term aim of the City of Joondalup is to work with our partners to develop personal and collective risk crash maps for the City to work towards taking a more proactive approach to addressing crash risk.

Crash Severity per Year



(FSI – Fatal and Serious Injury crashes / Casualty – fatal, hospital and medical severity crashes / PDO – Property Damage Only crashes)

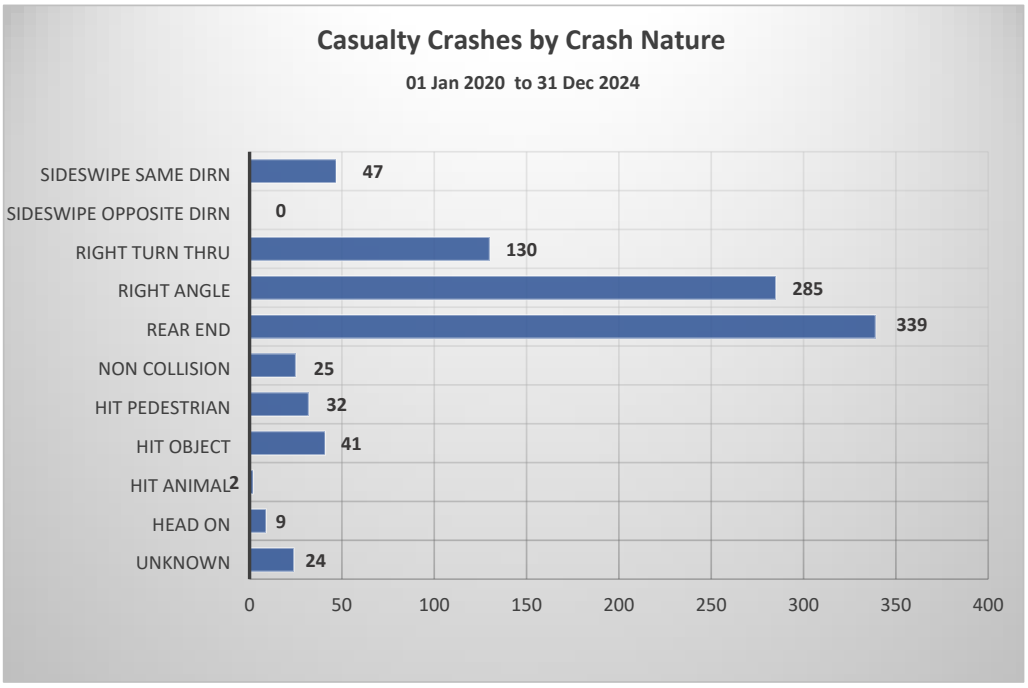
All Crash Severities by Year

Year	PDO Crashes	Casualty Crashes	FSI Crashes
2015	639	316	40
2016	590	303	45
2017	533	267	35
2018	487	245	29
2019	446	231	30
2020	376	171	33
2021	385	199	31
2022	404	197	29

2023	444	195	36
2024	483	172	41
Total	**4,787**	**2,296**	**349**

The above crash statistics show that there has been a steady decline in the number of crashes that resulted in property damage, casualty crashes and FSI crashes for the period up to 2020. The data analysis also revealed there was a slight increase in the period from 2021 to 2024. However, the overall trends indicated a reduction in recorded crashes over the 10-year period.

Casualty Crashes by Crash Nature



(Casualty – fatal, hospital and medical severity crashes)

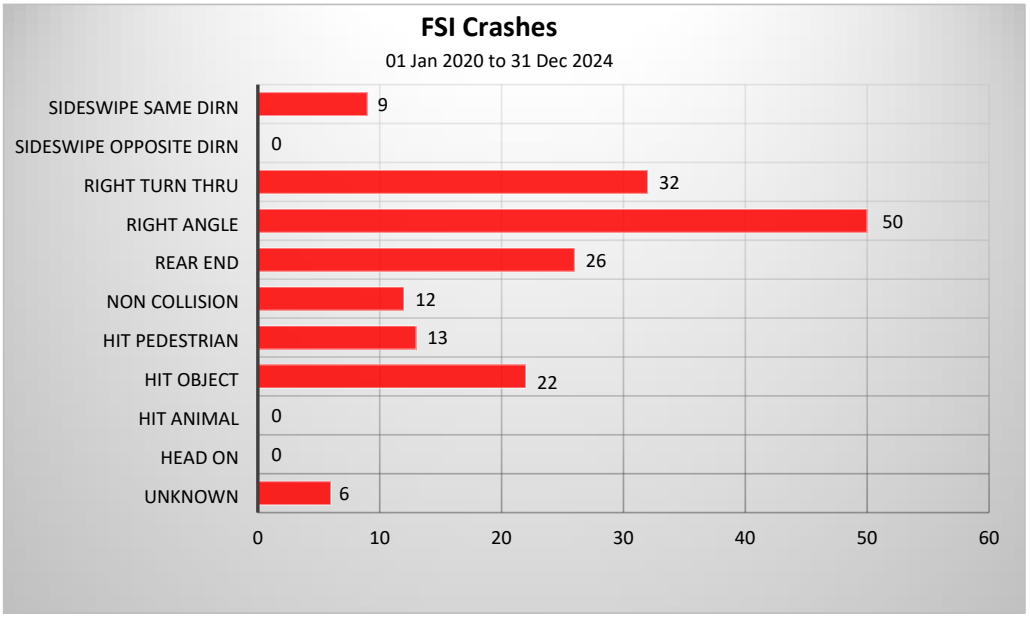
Casualty Crashes by Crash Nature

Casualty Crash Nature	No. of Crashes	%
Unknown	24	2.57
Head On	9	0.96
Hit Animal	2	0.21
Hit Object	41	4.39
Hit Pedestrian	32	3.43
Non Collision	25	2.68
Rear End	339	36.3
Right Angle	285	30.51
Right Turn Thru	130	13.92

Sideswipe Opposite Direction	0	0
Sideswipe Same Direction	47	5.03
Total	**934**	**100**

The information above shows that the predominant casualty crash nature in the period from 2020 to 2024 on the local road network in the City of Joondalup are rear end crashes, followed by right angle and right turn through crash types.

Fatal and Serious Injury Crashes by Nature



(FSI – Fatal and Serious Injury crashes)

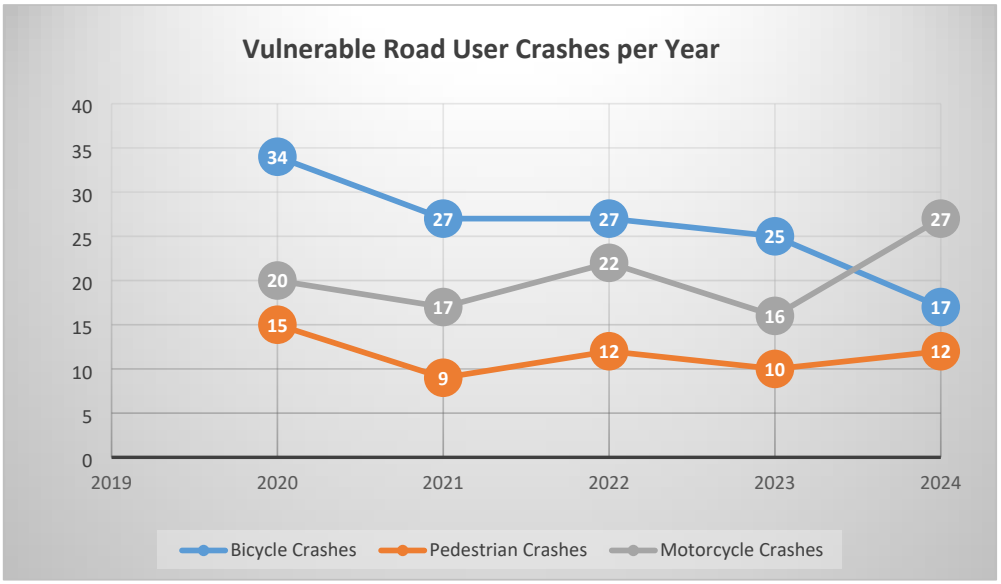
Fatal and Serious Injury Crashes by Crash Nature

Fatal or Serious Injury Crash Nature	No. of Crashes	%
Unknown	6	3.53
Head On	0	0
Hit Animal	0	0
Hit Object	22	12.94
Hit Pedestrian	13	7.65
Non Collision	12	7.06
Rear End	26	15.29
Right Angle	50	29.41
Right Turn Thru	32	18.82
Sideswipe Opposite Direction	0	0

Sideswipe Same Direction	9	5.29
Total	**170**	**100**

It is important to understand the differences in the predominant crash natures when comparing fatal and serious injury (FSI) crash outcomes with casualty crashes. The information above shows that the predominant fatal and serious injury (FSI) crash nature in the period from 2020 to 2024 on the local road network in the City of Joondalup are right angle crashes, followed by right turn through crashes, rear end crashes, run off road hit object crashes, hit pedestrian crashes and non-collision crash types.

Vulnerable Road Users per Year



Bicycle Crashes by Severity

Bicycle Crashes By Severity 2020-2024	No. of Crashes
Fatal	2
Hospital	24
Medical	71
PDO Major	4
PDO Minor	29
Total	**130**

Pedestrian Crashes by Severity

Pedestrian Crashes By Severity 2020-2024	No. of Crashes
Fatal	2
Hospital	15
Medical	26
PDO Major	7
PDO Minor	8
Total	**58**

Motorcycle Crashes by Severity

Motorcycle Crashes By Severity 2020-2024	No. of Crashes
Fatal	3
Hospital	39
Medical	36
PDO Major	11
PDO Minor	13
Total	**102**

The crash statistics involving vulnerable road users shows that the predominant vulnerable road user involved in the majority of fatal and serious injury crashes on the local road network in the City of Joondalup are bicycle crashes closely followed by motorcycle crashes.

Key Areas of Focus

Predominant Crash Types

The review of the recorded crash history on the local road network in the City of Joondalup has found that rear end crashes are over-represented when compared to all other casualty crash types. However, right angle crashes are over-represented for fatal and serious injury (FSI) crashes, followed by right turn through crashes, rear end crashes, run off road hit object crashes, hit pedestrian crashes and non-collision crash types.

The City of Joondalup plans to focus its efforts on the above predominant crash types when prioritising improvements and conducting maintenance activities on the local road network.

The City of Joondalup aims to develop a better understanding of the road safety risks on the local road network using available training, tools and resources.

Proactive Initiatives and Activities

The City of Joondalup and its partners aim to promote and be actively involved in road safety educational initiatives and support road safety enforcement activities throughout the City as outlined in our action plan. The City intends to utilise the Austroads Infrastructure Risk Rating Tool (IRR) in combination with the Route and Intersection Risk Assessment Tools in Crash Map; work towards developing a 'Network Safety Plan' to identify suitable road stereotypes (cross-section and intersection designs) to provide consistent and improved safety outcomes on road networks and corridors; proactively conduct Road Safety Audits on proposed changes to local roads; and undertake Road Safety Inspections on individual locations and routes of concern throughout the local road network.

The City aims to work with our partners to create personal and collective risk maps for the routes in the City to work towards taking a more proactive risk assessment approach. The City also intends to conduct local area assessments in our suburbs to work towards improving road safety within our communities.

Knowledge and Skills Development

The City of Joondalup will take all opportunities to further develop and build a road safety knowledge base in the City to build capacity and to assist improvement of road safety outcomes.

Action Plan Delivery

The City of Joondalup with the support from our partners intends to deliver the Safe System cornerstone actions detailed in our action plan.

Progress Tracking and Monitoring

The City of Joondalup will monitor our Road Safety Management Plan objectives and progress in relation to the targets set out in State Road Safety Strategy and re-evaluate proposed actions as required.

Action Plan

Safe Roads and Roadsides – *Safety Performance Indicators*				
Item	**Action**	**Supporting Tools and Resources**	**City of Joondalup / Partner Commitment**	**Target**
1.1	Conduct road safety assessments to identify potential locations for Black Spot funding submissions (reactive and proactive site selection)	Crash Map Road View – route assessment video tool Road Safety Engineering – Treatment of Crash Locations training Austroads Guide to Road Safety Part 2: Safe Roads Austroads Safe System Roads for Local Government	City of Joondalup / Main Roads WA	State Road Safety Strategy Target
1.2	Conduct high risk route and intersection assessments at known sites of concern	Crash Map Road View - route assessment video tool Regional Road Safety Program – LG Roads Austroads Infrastructure Risk Rating Tool	City of Joondalup / Main Roads WA	State Road Safety Strategy Target
1.3	Apply the Austroads Safe System Assessment Framework to assess infrastructure changes alignment with Safe System principles	Austroads Safe System Assessment Framework Road Safety Engineering – Treatment of Crash Locations training	City of Joondalup / Main Roads WA	Ongoing
1.4	Conduct Road Safety Audits on permanent changes to the road network and conduct Road Safety Inspections at locations of concern	Road Safety Audit training to build auditor resources in the city	City of Joondalup	Ongoing
1.5	Ensure all development projects that involve a permanent change to the road environment are Road Safety Audited at design stages	Austroads Model Road Safety Audit Policy template for Local Government	City of Joondalup	Ongoing
1.6	Commitment to allocate internal budget funding for road safety delivery	Austroads Local Government Road Safety Management Guidance	City of Joondalup	Ongoing

1.7	Conduct monitoring to evaluate the road safety performance of all permanent changes to the local road network	Crash Map Monitoring Tool	City of Joondalup / Main Roads WA	All major road projects
1.8	Develop a Local Area Traffic Management (LATM) priority list for the treatment of town centres and local activity areas to create safe and liveable road environments particularly for vulnerable road users	Austroads Guide to Traffic Management Part 8: Local Street Management Road Safety Engineering – Treatment of Crash Locations training Crash Map	City of Joondalup	Ongoing

Safe Speeds – *Safety Performance Indicators*				
Item	**Action**	**Supporting Tools and Resources**	**City of Joondalup / Partner Commitment**	**Target**
2.1	Conduct speed monitoring to identify locations or in response to public concern to request potential speed enforcement by WA Police	WA Police Force – Cameras Traffic Map Austroads Guide to Road Safety Part 3: Safe Speed	City of Joondalup / WA Police	Ongoing
2.2	Conduct speed monitoring to identify locations or in response to public concern to request potential speed limit reductions where feasible	Main Roads – Speed Zoning TrafficMap Austroads Infrastructure Risk Rating Tool Crash Map	City of Joondalup / Main Roads WA	Ongoing
2.3	Assist to promote, support and cascade speed awareness campaigns both state and local	Road Safety Commission – Speeding Road Safety Commission – Event Grants Road Safety Commission – Project Grants Road Safety Commission – Information sheets	City of Joondalup / Road Safety Commission	Ongoing
2.4	Identify potential locations for speed activated warning signs	Austroads Speed Reduction Treatments for High-speed Environments Crash Map	City of Joondalup	Ongoing

Safe Vehicles – *Safety Performance Indicators*				
Item	**Action**	**Supporting Tools and Resources**	**City of Joondalup / Partner Commitment**	**Target**
3.1	Commitment to purchase five star ANCAP rated vehicles for the City of Joondalup fleet	ANCAP	City of Joondalup	Ongoing
3.2	Assist to promote, support and cascade safe vehicle information to the public when purchasing a vehicle	How Safe is Your Car Online Resource Road Safety Commission – Buying a Safe Vehicle guidance	City of Joondalup / Road Safety Commission	Ongoing

Safe People (Road Use) – *Safety Performance Indicators*				
Item	**Action**	**Supporting Tools and Resources**	**City of Joondalup / Partner Commitment**	**Target**
4.1	Assist to promote, support and cascade safe road use initiatives and campaigns from the Road Safety Commission and WALGA RoadWise	Road Safety Commission – Campaigns WALGA – RoadWise Road Safety Commission – Event Grants Road Safety Commission – Project Grants	City of Joondalup / WALGA RoadWise / Road Safety Commission	Ongoing
4.2	Promote and support road safety initiatives at schools	WALGA RoadWise – Safety Around Schools	City of Joondalup / WALGA RoadWise	Ongoing
4.3	Assist to promote, support and cascade mobile phone use and driving initiatives and enforcement	WALGA RoadWise – Mobile Phone Use WA Police Force Road Safety Commission – mobile phones Road Safety Commission – Event Grants Road Safety Commission – Project Grants	City of Joondalup / WALGA RoadWise / WA Police / Road Safety Commission	Ongoing
4.7	Support schools in applying for traffic warden controlled children's crossings and provide any necessary infrastructure changes at approved children's crossing locations	WA Police Force – Children's Crossings	City of Joondalup / WA Police	Ongoing
4.8	Assist to promote and support active transport behaviour change and safety initiatives including "Your Move" from Department of Transport in accordance with the City of Joondalup's Integrated Transport Plan and Bike Plan	Department of Transport -Your Move program	City of Joondalup / Department of Transport	Ongoing

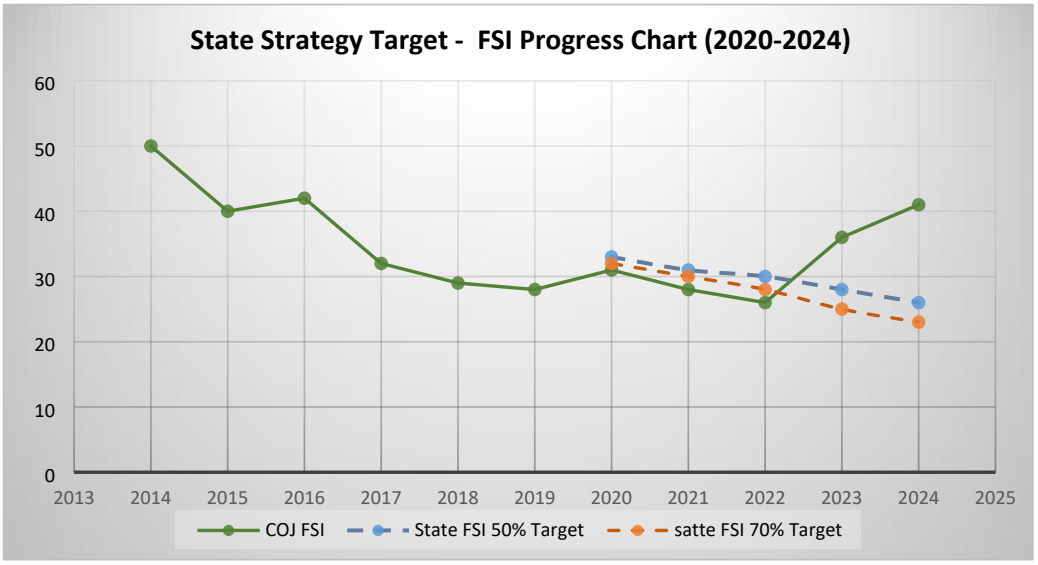
State Strategy Target Tracking

Progress Report 2021 – 2025

The following tables and chart outline the progress of the City of Joondalup towards the State's Road Safety Strategy target of **50 - 70 %** reduction in fatal and serious crashes by 2030 over the period from 2020 to 2024.

Crashes per Year by Severity

Year	PDO	Casualty	FSI	State FSI 50 % Target	State FSI 70 % Target
2014	777	248	50	-	-
2015	758	197	40	-	-
2016	706	187	42	-	-
2017	629	171	32	-	-
2018	590	142	29	-	-
2019	546	131	28	-	-
2020	437	110	31	33	32
2021	456	124	28	31	30
2022	471	129	26	30	28
2023	444	195	36	28	25
2024	483	172	41	26	23



Casualty Crashes by Nature

Casualty Crash Nature	2020 - 2024	2025 – 2029*	Percentage Change (%)*
Unknown	24	0	+/- 0 %
Head On	9	0	+/- 0 %
Hit Animal	2	0	+/- 0 %
Hit Object	41	0	+/- 0 %
Hit Pedestrian	32	0	+/- 0 %
Non Collision	25	0	+/- 0 %
Rear End	339	0	+/- 0 %
Right Angle	285	0	+/- 0 %
Right Turn Thru	130	0	+/- 0 %
Sideswipe Opposite Dirn	0	0	+/- 0 %
Sideswipe Same Dirn	47	0	+/- 0 %
Total	**934**	**0**	**+/- 0 %**

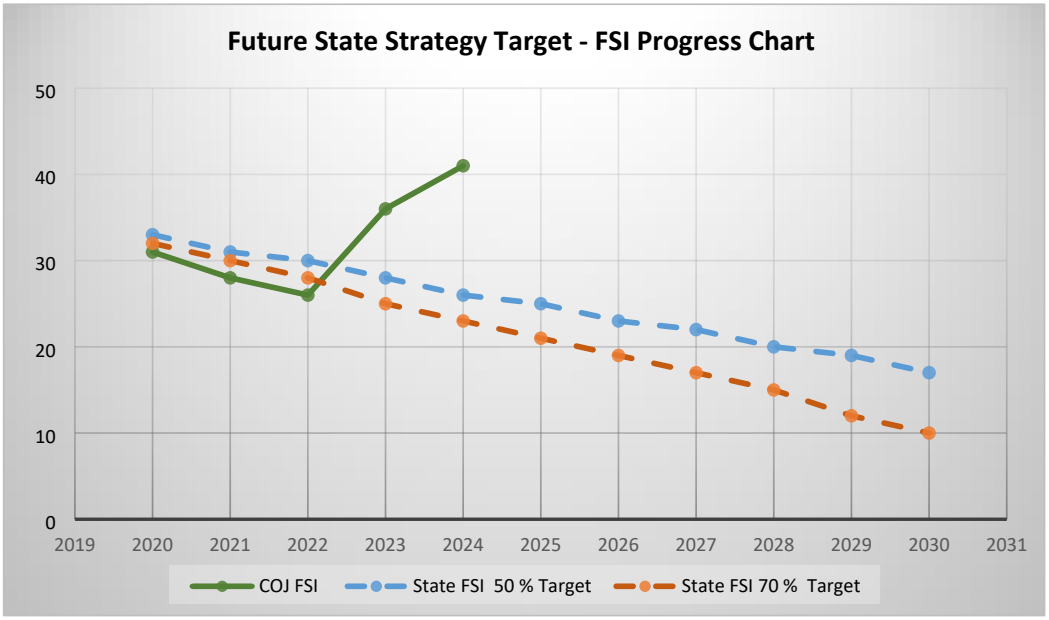
**To be completed when crash data available.*

Progress Report 2020 – 2030

The following tables and chart outline the progress of the City of Joondalup towards the State's Road Safety Strategy target of **50 - 70 %** reduction in fatal and serious crashes by 2030 over the period from 2021 to 2030.

Crashes per Year by Severity

Year	PDO	Casualty	FSI	State FSI 50 % Target	State FSI 70 % Target
2020	437	110	**31**	**33**	**32**
2021	456	124	**28**	**31**	**30**
2022	471	129	**26**	**30**	**28**
2023	444	195	**36**	**28**	**25**
2024	483	172	**41**	**26**	**23**
2025	-	-	-	**25**	**21**
2026	-	-	-	**23**	**19**
2027	-	-	-	**22**	**17**
2028	-	-	-	**20**	**15**
2029	-	-	-	**19**	**12**
2030	-	-	-	**17**	**10**



Results and Concluding Statement

A detailed analysis of the City's road network crash data from January 2015 to December 2024 revealed the following insights:

Between 2016 and 2020, there were consistent reductions in crash severity. During this period, Property Damage Only (PDO), Casualty, and Fatal and Serious Injury (FSI) crashes decreased by 36.3%, 43.6%, and 26.7%, respectively. However, the data also highlighted an increase in PDO, Casualty, and FSI crashes between 2020 and 2024. The causes of these fluctuations are unclear at this stage and would require further assessment beyond the requirements for this plan. Despite these variations, the overall number of crashes for all types remains relatively low or comparable to 2015 levels (refer section 6.1.1).

The crash statistics involving vulnerable road users over the last five year period shows that the predominant road user involved in most fatal and serious injury crashes are motorcycle related. The number of total crashes involving bicycle users and pedestrians, has shown to have declined over the last five years (refer section 6.1.4).

The Road Safety Management Plan 2025-2035 has been designed to continue driving the reduction in crash trends going forward. Its comprehensive set of initiatives and programs will provide targeted measures to maintain and enhance the State's downward trajectory which may serve as Key performance indicator.

This Road Safety Management Plan 2025-2035 will be reviewed during the life of the plan to:

- Enable the evaluation of current actions to confirm its efficiency utilising the City's holistic Joondalup Area Model (JAM), specific to major road corridors.
- Incorporate additional actions because of advice from the office of Road Safety and the WALGA Roadwise Program; and

A five year review will be conducted in 2030 in addition to the conclusion of the management plan in 2035. This review will determine the effectiveness the City's road safety actions and its outcome in relation to State Government's road safety strategies.

Elected Members' Entitlements Council Policy

Responsible directorate: Governance and Strategy

Objective: To set out the support and allowances available to the City's Elected Members.

1. Definitions: **3**
2. Statement: **3**
3. Provision of support: **3**
3.1. Objective: 3
3.2. Mayor: 3
3.3. Deputy Mayor and Councillors: 4
4. Issue and return of Council equipment: **5**
4.1. Objective: 5
4.2. Equipment: 5
4.3. Other items: 5
4.4. Return of equipment issued: 6
5. Payment of fees and allowances: **6**
5.1. Objective: 6
5.2. Annual meeting attendance fees in lieu of Council meeting and committee meeting attendance fees: 6
5.3. Annual local government allowances — Mayor and Deputy Mayor: 7
5.4. Annual allowance for ICT expenses: 7
5.5. Conditions of payment: 7
6. Mandatory Elected Member Training: **8**
7. Continuing Professional Development within Australia: **8**
7.1. Objective: 8
7.2. Statement: 8

7.3. Annual conference and training expense allocation: 8
7.4. Approval: 9
7.5. Conferences and training that may be attended: 9
7.6. Payment of conference and training expenses: 9
7.7. Elected Member / delegate accompanying person: 12
7.8. Guidelines for conference and training attendance: 13

8. Attendance at overseas conferences: 13

9. Report: 14

10. Reimbursement of expenses: 14
10.1. Objective: 14
10.2. Child care: 14
10.3. Travel: 15
10.4. Other specified expenses: 15
10.5. Time limit on claims and approval process: 16
10.6. Allowances and limits are exclusive of G.S.T: 16
10.7. Supporting documentation: 16

11. Other entitlements: 16
11.1. Elected Member dinners: 16
11.2. Acknowledgement of service: 17

1. Definitions:

"annual period" means the third Saturday in October to the third Saturday in October in the following year.

"conferences and training" means conferences, seminars, congresses, forums, workshops, courses, meetings, deputations, information and training sessions and events related to the industry of local government and held within Australia.

"fair value" means the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date (AASB 13).

"ICT expenses" means:

a. rental charges in relation to one telephone and one facsimile machine, as prescribed by regulation 31(1)(a) of the *Local Government (Administration) Regulations 1996*; or

b. any other expenses that relate to information and communications technology (for example, telephone call charges and internet service provider fees) and that are a kind of expense prescribed by regulation 32(1) of the *Local Government (Administration) Regulations 1996*.

2. Statement:

This policy has been prepared to comply with the provisions relevant to Elected Members' entitlements under the *Local Government Act 1995* and supporting Regulations.

3. Provision of support:

3.1. Objective:

To provide Elected Members with appropriate facilities, equipment, material and information to support them in performing their duties of Office.

3.2. Mayor:

a. The Mayor shall, in carrying out the duties and responsibilities of that Office, be entitled to receive the benefit of the following facilities without the reduction of the fees and allowances approved by Council under section 5.98, 5.98A, 5.99 and 5.99A of the *Local Government Act 1995*:

   i. The provision of a luxury sedan type motor vehicle with unrestricted use for all official and civic duties connected to the Office of Mayor and for personal private use. This vehicle will be changed over in accordance with the City's general management of its light vehicles fleet. The Mayor may elect to have City of Joondalup vehicle licence number plates fitted to the vehicle at the City's expense for their term of Office (i.e. COJ 1, COJ 001, COJ 001 etc.).

   ii. Where the Mayor is provided with a vehicle as detailed in 3.2(a)(i) above, the costs associated with the Mayor's private use of the vehicle are to be reimbursed by the Mayor.

   The calculation of the reimbursement for the private use is by way of a Log Book in accordance with the requirements of the Australian Taxation Office.

iii. Membership of the Qantas Club.

iv. The registration cost or ticket cost for the Mayor to attend a pre-approved event or non-approved event under the City's Attendance at Events Council Policy, provided the event does not fall into the category of a conference and training event (as defined in section 1 of this policy).

v. The registration cost or ticket cost of the Mayor's accompanying person (such as a spouse, family member or relative) to an event, where the Mayor is attending, or been invited to attend in an official capacity (as prescribed in clause 4(a) of the City's Attendance at Events Council Policy).

vi. Suitable contemporary office accommodation within the Civic Centre.

vii. Administrative support associated with the role of Mayor in accordance with the provisions of the *Local Government Act 1995*.

viii. Access to the Elected Member Lounge and refreshments.

b. All equipment and facilities subject of this policy are provided to the Mayor on the absolute understanding that they will not be used for any election purposes.

3.3. Deputy Mayor and Councillors:

a. The Deputy Mayor and Councillors shall, in carrying out the duties and responsibilities of their Office, be entitled to receive the benefit of the following facilities without the reduction of the fees and allowances under section 5.98, 5.98A, 5.99 and 5.99A of the *Local Government Act 1995*:

i. Access to the Elected Member Lounge and refreshments.

ii. Access to suitably equipped shared office accommodation, reading room, ward meeting and conference rooms within the Civic Centre with photocopying, printing, facsimile, internet and telephone facilities.

iii. Some secretarial support as resources allow, including limited word processing, photocopying, and postage.

iv. The registration cost or ticket cost for the Deputy Mayor or Councillor to attend a pre-approved event or non-approved event under the City's Attendance at Events Council Policy provided the event does not fall into the category of a conference and training event (as defined in section 1 of this policy).

v. The registration cost or ticket cost of the Deputy Mayor's or Councillor's accompanying person (such as a spouse, family member or relative) to an event, where the Deputy Mayor or Councillor is attending, or been invited to attend in an official capacity (as prescribed in clause 4(a) of the City's Attendance at Events Council Policy).

b. All equipment and facilities subject of this policy are provided to the Deputy Mayor and Councillors on the absolute understanding that they will not be used for any election purposes.

4. Issue and return of Council equipment:

4.1. Objective:

To enable Elected Members to be accessible to the community, their colleagues and the City's staff.

4.2. Equipment:

The following equipment, documents, stationery and other items will be issued to Elected Members:

a. Either a Macbook Air, Macbook Pro or an iMac (or similar Microsoft Windows based device); an Apple iPhone; an Apple iPad; and all-in-one printer.

b. A file backup device and a Wi-Fi capable broadband modem (such as a Time Capsule device for Mac, or an external USB device and a Wi-Fi modem for non-Mac).

c. Elected Member Lounge key.

d. Security card/building access card.

e. Satchel or briefcase (optional).

Computer equipment supplied (if required) will be issued new and replaced following each local government election where the Elected Member is elected (that is every four years). Apple iPhones will be issued new and replaced following each local government election (that is every two years). Notwithstanding, equipment issued under 4.2(a) and 4.2(b) will be replaced on failure if this occurs prior to its scheduled replacement.

At the end of each two and four year period (for mobile phones and computer equipment respectively), Elected Members will have the option to either return or purchase the devices provided by the City, at fair value. The Chief Executive Officer is authorised to approve the purchase of devices at a value to be determined by the Chief Executive Officer.

The specification of the equipment supplied under 4.2(a) and 4.2(b) shall be the highest specification for the model proposed. Elected Members will be consulted prior to the provision of the equipment and have the opportunity to make requests for changes to the equipment supplied.

4.3. Other items:

a. The following items will be issued to Elected Members:

i. Two name badges, and one name badge for their partner.

ii. Business cards.

iii. City of Joondalup Elected Members' letterhead.

iv. Christmas cards or a Christmas e-card.

v. Elected Member uniform (optional) (one jacket, two trousers/skirts and three shirts/blouses) and two casual City of Joondalup polo-shirts (or similar).

b. Each Elected Member is entitled to be reimbursed to a maximum amount of $1,560 ***(July 2024)*** following their inaugural election and every second ordinary election thereafter in which they are elected, or where an Elected Member is elected as a result of an extraordinary election, for the purchase of relevant home office furniture/equipment to assist them to perform their role as an Elected Member and to be used for Council-related purposes.

The amount allocated for reimbursement will be inflated annually as from 1 July based on the Consumer Price Index (All Groups Perth) Rate, rounded to the nearest $10.

4.4. Return of equipment issued:

a. An Elected Member must return the following equipment to the City within 14 days of ceasing to be an Elected Member:

i. Any mobile phone or computer equipment issued by the City (unless otherwise negotiated to purchase, at fair value). The Chief Executive Officer is authorised to approve the purchase of devices at a value to be determined by the Chief Executive Officer.

ii. All equipment leased by the City and provided to the Elected Member.

iii. Security card/building access card.

iv. Elected Member Lounge key.

v. City of Joondalup vehicle licence number plates (to be returned and exchanged at the Department of Transport Licensing Centre at the cost of the City).

b. The value of any equipment retained by an Elected Member on retirement cannot be more than the limits set under regulation 34AC of the *Local Government (Administration) Regulations 1996*. This value will also be deducted from the value of any retirement gift given by the City under 11.2 of this policy.

5. Payment of fees and allowances:

5.1. Objective:

To detail the amount of fees and allowances to be paid to Elected Members and the conditions under which those fees and allowances shall be paid.

5.2. Annual meeting attendance fees in lieu of Council meeting and committee meeting attendance fees:

a. In lieu of paying the Mayor and Councillors a meeting attendance fee for each prescribed meeting, the City will pay the maximum amount within the range set by the Salaries and Allowances Tribunal through a determination published from time to time that may be paid annually for meeting attendance fees for the Mayor and Councillors (see Item CJ128-07/13).

b. Payments will be made monthly in arrears on a pro-rata basis throughout the annual period.

5.3. Annual local government allowances — Mayor and Deputy Mayor:

a. The City will pay the maximum annual local government allowance within the range set by the Salaries and Allowances Tribunal through a determination published from time to time that may be paid to the Mayor and Deputy Mayor (see Item CJ128-07/13).

b. Payments will be made monthly in arrears on a pro-rata basis throughout the annual period.

5.4. Annual allowance for ICT expenses:

a. The City will pay all Elected Members the maximum annual allowance for ICT expenses as set by the Salaries and Allowances Tribunal through a determination published from time to time that may be paid to Elected Members (see Item CJ128-07/13). Additional to the annual allowance for ICT expenses, a mobile telephone is provided to Elected Members under 4.2 of this policy.

b. Any claims by Elected Members for expenses incurred over the maximum annual allowance for ICT expenses detailed in 5.4(a) above are to be submitted on the form provided for the purpose. Additional claims above the maximum limit must be supported by receipted invoices for the maximum limit plus the additional amounts claimed. Where an Elected Member reaches the limit, all claims for reimbursement shall be referred to Council for approval.

c. Subject to 5.4(d) full payment of the annual allowance for ICT expenses will be made in advance at the commencement of the financial year.

d. Where an Elected Member's term of Office ceases at a local government election in a financial year, the Elected Member will be paid the annual allowance for ICT expenses on a pro-rata basis up until the local government election day. Should that Elected Member be re-elected at the local government election the remainder of the annual allowance for ICT expenses will be paid following the local government election day.

e. Where an Elected Member commences their term of Office at a local government election, the annual allowance for ICT expenses will be paid on a pro-rata basis following the local government elections (end of October) and for the period between the local government election day and the end of the financial year in which the local government election occurred.

5.5. Conditions of payment:

a. All allowances and fees shall be paid automatically unless an Elected Member has advised the Chief Executive Officer, in writing, that he/she does not want to claim any or part of those fees and allowances.

b. If an Elected Member advises that he/she does not want all or part of the fees and allowances to which he/she is entitled, any subsequent request for full or additional payment will not be back paid but accrue from the date of the Chief Executive Officer receiving such a request.

c. The taxation liability arising from these payments is the individual responsibility of each Elected Member.

6. Mandatory Elected Member Training:

Elected Members are required to complete the Council Member Essentials Course within 12 months from the day on which they are elected, unless exempt under regulation 36 of the *Local Government (Administration) Regulations 1996.* Elected Members should confirm with the Chief Executive Officer whether they are eligible for an exemption.

All costs associated with mandatory Elected Member training will be paid for by the City. The Annual Budget will include an allocation for Council as a whole, to be used for this purpose.

The City of Joondalup will provide new Elected Members with information on training options from which the Elected Member may select according to their preferred delivery mode and availability. The City will make the necessary arrangements for enrolment.

7. Continuing Professional Development within Australia:

7.1. Objective:

To enable Elected Members to develop and maintain skills and knowledge relevant to either their role as an Elected Member or the Council's role as defined under the Act.

7.2. Statement:

Elected Members are encouraged to attend conferences and training relating to the business of the City and to enable them to be more informed and better able to fulfil their duties of Office. In accordance with regulation 37(2) of the *Local Government (Administration) Regulations 1996,* Continuing Professional Development must be relevant to the Elected Member's role as defined under the Act, or the Council's role as defined under the Act.

7.3. Annual conference and training expense allocation:

a. The following conference and training expense allocation shall be made available to Elected Members during an annual period:

   i. The Mayor shall be entitled to $19,200 ***(July 2024)*** inflated by the Consumer Price Index (All Groups Perth) Rate on 1 July each year and rounded to the nearest $100.

   ii. All Councillors shall be entitled to $8,800 ***(July 2024)*** inflated by the Consumer Price Index (All Groups Perth) Rate on 1 July each year and rounded to the nearest $100.

b. In addition to the conference and training expense allocation detailed in 7.3(a) above, the Mayor shall be entitled to attend the following conferences, at the City's cost:

   i. Annual Western Australian Local Government Association.

   ii. Annual National Australian Local Government Association.

   iii. Annual National Congress of the Local Government Professionals Australia.

c. In addition to the conference and training expense allocation detailed in 7.3(a) above, Councillors shall be entitled to attend the Annual Western Australian Local Government Association conference, at the City's cost.

7.4. Approval:

Subject to section 8 of this policy for overseas travel, Elected Members may attend conferences and training:

a. following approval by the Council where such approval is required; and

b. by informing the Chief Executive Officer in advance of attendance.

In accordance with regulation 37(3) of the *Local Government (Administration) Regulations 1996,* approval will not be granted for training or continuing professional development that is scheduled to occur within the last three (3) months of an Elected Member's term of office or upon delivery of a notice of resignation to the Chief Executive Officer.

7.5. Conferences and training that may be attended:

The conferences and training to which this policy applies shall generally be limited to the following:

a. Western Australian Local Government Association and Australian Local Government Association conferences.

b. Special 'one off' conferences called for or sponsored by the Western Australian Local Government Association and/or Australian Local Government Association on important issues.

c. Annual conferences of the major professions in local government and other institutions of relevance to local government activities.

d. Australian Sister Cities conferences.

e. Western Australian Local Government Association Elected Members' training and development.

f. Training relating to the role of Elected Members.

g. Other local government-specific training courses, workshops and forums, relating to such things as understanding the roles/responsibilities of Elected Members, meeting procedures, etc.

7.6. Payment of conference and training expenses:

7.6.1. Payment from conference and training expense allocation:

The City will pay conference or training expenses where the Elected Member has been authorised to attend and there are sufficient funds remaining within the Elected Member's annual conference and training expense allocation. Should sufficient funds be unavailable, the Elected Member may meet the difference between the actual cost and their remaining conference and training expense allocation themselves.

7.6.2. Booking arrangements:

Registration, travel and accommodation for Elected Members will normally be arranged by the City, with the appropriate City discount for travel and accommodation being provided. In general, all costs including airfares, registration fees and accommodation will be paid direct by the City. Alternatively, Elected Members may make their own booking arrangements.

7.6.3. Support activities:

The City will pay all costs for Elected Members that are charged by organisers for support activities, including those costs relating to official luncheons, dinners and tours/inspections that are relevant to the conference and training event.

7.6.4. Accommodation:

a. The City will pay reasonable accommodation costs for Elected Members including the night before and/or after the conference and training event where this is necessary because of travel and/or the conference and training event timetables which make it unreasonable to arrive at or return home in normal working hours.

b. Accommodation shall normally be booked at the conference and training venue or, where unavailable, at a similar-rated accommodation in the vicinity of the conference and training venue.

c. Only accommodation costs for hotels, motels or accommodation of a similar type will be paid utilising an Elected Member's annual conference and training expense allocation. Accommodation provided by relatives or friends at a private address will not be reimbursed by the City although a meal and refreshment costs can be offered in return to the hosts under 7.6.6(e).

7.6.5. Travel:

a. Where travel is involved, the travel is to be undertaken with all due expedition, by the shortest most practical route, to and from the conference and training venue. All reasonable travel costs for Elected Members to and from the venue/accommodation will be met by the City.

b. Where air travel is involved, approval to attend should ideally be sought two months prior to departure to facilitate booking arrangements.

c. All air travel within Australia shall be by Economy Class.

d. If accommodation is at the conference or training venue, or in close proximity, taxis (or similar type service) should be used for reasonable travel requirements. Where necessary, a hire car may be arranged for the conduct of Council business. Costs of taxi fares (or similar type service), vehicle hire and parking, which are reasonable, required and incurred in attending conferences and training, will be reimbursed by the City.

e. Where, in particular circumstances, Elected Members desire to travel interstate or intrastate by private motor vehicle, they will be reimbursed for vehicle costs in accordance with the local government kilometre allowance up to an equivalent amount that would have been expended had arrangements been made to travel by air.

7.6.6. Extent of expenses to be reimbursed:

a. An Elected Member attending a conference and training event is entitled to be reimbursed for 'normally accepted' living costs while travelling. Such living costs would include, but are not limited to:

   i. meals and refreshments for the Elected Member (that are not covered by the conference and training registration costs);

   ii. dry-cleaning and laundry expenses; and

   iii. reasonable telephone, internet and facsimile charges.

b. Elected Members will generally not be reimbursed for the cost of meals or refreshments for other people. The main exception is where it is indicated that the meal or refreshment provided to another person is in response to a meal or refreshments previously received.

c. Expenses will generally be reimbursed from the time an Elected Member leaves home to attend an event to the time the Elected Member returns home. Should an Elected Member extend a visit by leaving prior to the time necessary to arrive for the event or return after the time at which the Elected Member could have returned following the event, reimbursements will be paid:

   i. for the days of the conference and training event only; and

   ii. for the cost of travel to and from the airport to the accommodation to be used for the conference and training.

d. Where a visit is extended, as discussed in 7.6.6(c), an Elected Member may stay for the period of the extension in different accommodation to that used for the attendance at the conference and training event. In such situations, the reimbursement of taxi fares (or similar type service) will be to the estimated cost of travel between the conference and training event's accommodation and the airport. The Elected Member will be required to pay any greater amount.

e. Where an Elected Member does not require paid accommodation for a conference and training event because the Elected Member is able to source accommodation from another party (the hosts), the Elected Member is entitled to be reimbursed for meal and refreshment costs provided to the hosts up to the amount that would have been incurred had paid accommodation been used.

f. Where an Elected Member attends two conference and training events and there is a gap of no more than three days between the conclusion of the first event and the start of the second event, the Elected Member shall be entitled to reasonable accommodation expenses and the reimbursement of 'normally accepted' living costs during that 'gap' period. If the gap is greater than three days, only three days reimbursement can be claimed.

7.6.7. Payment of expense reimbursements:

a. The extent to which an Elected Member can be reimbursed for intrastate and interstate travel and accommodation costs incurred in any of the circumstances referred to in regulation 32(1) of the Regulations is as set by the Salaries and Allowances Tribunal through a determination published from time to time.

b. Nothing prevents an Elected Member from being reimbursed expenses for intrastate and interstate travel and accommodation costs above the levels set in 7.6.7(a) where an Elected Member produces receipts or other sufficient information for the total cost to support their claim.

7.6.8. Cash advances associated with interstate and overseas travel:

a. A cash advance of $160 per day ***(July 2024)*** for interstate travel and $260 per day ***(July 2024)*** for overseas travel shall be made available to Elected Members for each day the Elected Member is travelling. The cash advances per day will be inflated annually from 1 July based on the Consumer Price Index (All Groups Perth) Rate and rounded to the nearest $10.

b. Payments will be made by Electronic Funds Transfer into the Elected Member's nominated bank account. Any other administrative arrangements for managing this will be the most appropriate to the circumstances in the view of the Chief Executive Officer.

c. The cash advance shall be paid to cover all reasonable incidental expenses associated with attending conference and training events attendance such as:

i. hotel/motel charges other than accommodation, such as dry-cleaning and laundry expenses;

ii. reasonable telephone, or facsimile or internet use;

iii. meals and refreshments for the Elected Member that are not covered by the conference and training registration cost; and

iv. any optional activity in a conference and training program.

d. Documentary evidence, in the form of original invoices and receipts, must be provided for the acquittal of all cash advances. All cash advances must be acquitted within two weeks of the Elected Member returning to Perth. Amounts not acquitted shall be refunded to the City or, where agreed by the Elected Member, deducted from their annual attendance meeting fee.

7.7. Elected Member / delegate accompanying person:

a. Subject to 7.7(d) where an Elected Member is accompanied at a conference and training event, all costs for or incurred by the accompanying person, including, but not limited to, travel, breakfast, meals, registration and/or participation in any event programs, are to be borne by the Elected Member/accompanying person and not by the City. The exception to the above being the cost of attending any official conference and training event dinner where partners would normally attend as well as accommodation costs associated with a shared room with the Elected Member where such costs are not above a room rate for the Elected Member alone.

b. An accompanying person's registration, or accompanying person's program fee, is to be paid to the conference organiser, at time of registration. The City will administer the registration and payment process for the accompanying person if the relevant forms and payment are made to the City in advance for the accompanying person.

c. Where the City meets an account containing any expenditure or cost incurred on behalf of an accompanying person attending, such expenditure must be repaid to the

City by the Elected Member/accompanying person within 30 days of being invoiced for such expenditure following the conclusion of the conference and training event.

d. Where an Elected Member is attending a conference and training event and has a 'disability' as defined in the *Disability Services Act 1993*, the City will meet the travel, accommodation, and registration costs for a carer (as defined by section 3A of the *Disability Services Act 1993)* to accompany that Elected Member where that carer is a person who provides ongoing care or assistance. Costs paid by the City will not be deducted from the relevant Elected Member's annual conference and training expense allocation.

7.8. Guidelines for conference and training attendance:

Subject to the provisions of 7.3 of this policy the guidelines detailed in this section shall apply to all conference and training under this policy:

a. An Elected Member is only entitled to attend up to two interstate conference and training events per financial year.

b. Generally, no more than two Elected Members may attend a particular conference or training event outside Western Australia at the same time. The Chief Executive Officer or Council may, however, approve attendance by more than two Elected Members if a particular purpose or need arises.

c. All unspent funds within an Elected Member's conference and training expense allocation shall be carried forward at the completion of each annual period.

d. Following each ordinary local government election, Elected Members will forfeit any unspent funds, and commence their annual Elected Member's conference and training expense allocation as detailed in 7.3 of this policy.

e. Elected Members will only be registered for conference and training events itemised in this policy if the Elected Member has sufficient funds in their annual conference and training expense allocation to meet the costs.

f. The cost of training that is specifically arranged for attendance by all Elected Members (e.g. team-building) shall be paid from a separate allocation for the purpose and not considered as part of, and debited to, the individual Elected Member's conference and training expense allocation referred to in this policy.

8. Attendance at overseas conferences:

a. An Elected Member may, with Council approval, attend an overseas conference. The Council report must include details of the anticipated benefits to the City and the Elected Member in attending the requested overseas conference. The specific Council resolution must state the authorised travel period that would include sufficient time to travel to and from the conference location (including a reasonable acclimatisation period) and attendance at the conference; and

b. An Elected Member may attend an overseas conference if the Elected Member has sufficient funds in their annual conference and training expense allocation to meet the costs. Where there are insufficient funds to meet the cost of the registered overseas conference or training in the Elected Member's conference and training expense allocation, Council approval must be obtained before costs are incurred in keeping with 7.8(d) above or the Elected Member agrees to meet the additional costs personally.

c. Air travel overseas may be by Business Class, except where an Elected Member chooses to travel at a cheaper rate. If Business Class is not available, Economy Class is to be used.

d. Cash advances are payable for overseas conferences (see 7.6.8).

9. Report:

Upon return from any interstate or overseas conference and training event as detailed within this policy, where registration and other associated costs are met by the City of Joondalup, the attending Elected Member is required to:

a. prepare a detailed written report on their attendance and benefits to them and the City, to be circulated to all Elected Members within one month; or

b. present a verbal report on their attendance and benefits to them and the City, at the next available Strategy Session.

10. Reimbursement of expenses:

10.1. Objective:

To provide for the reimbursement of expenses necessarily incurred by Elected Members while performing their duties so that no Elected Member should be unreasonably disadvantaged financially due to meeting the requirements of their Office.

10.2. Child care:

a. In accordance with regulation 31 of the *Local Government (Administration) Regulations 1996*, child care costs will be paid at the rate set by the Salaries and Allowances Tribunal through a determination published from time to time for an Elected Member's attendance at a Council meeting or a meeting of a committee of which he or she is a member and the expense is to be claimed on the form provided.

b. Where an Elected Member attends any other meeting, reception, citizenship or other Council function, or Council-related activity and incurs child care costs, such costs may be claimed at the rate set by the Salaries and Allowances Tribunal through a determination published from time to time, provided they are substantiated with details of the date, activity attended, the actual costs incurred and original receipts being provided and attached to the claim form.

c. Child care costs are applicable for children, either of natural birth or guardianship determined by legal process.

d. Child care costs will not be paid for where the care is provided by a relative living in the same premises as the Elected Member. For this purpose "relative" means a spouse, de facto partner, parent, grandparent, brother, sister, uncle, aunt, nephew, niece, cousin, lineal descendant of the Elected Member or a relative of the Elected Member's spouse or de facto partner.

e. Child care costs shall be debited to a separate account in the budget and not be debited to or form part of an Elected Member's annual expense reimbursement limit as referred to in 10.4 of this policy.

10.3. Travel:

a. The payment of travel costs is covered under regulations 31 and 32 of the *Local Government (Administration) Regulations 1996*.

b. Travel costs incurred and paid by Elected Members will be reimbursed for the following:

i. Travel and parking expenses incurred by an Elected Member using a private motor vehicle or bicycle to, from and attending:

- meetings of the Council or a committee of the Council and civic or Council-related functions;
- as a delegate of the Council to statutory and other boards and committees, community organisations, conferences, local government association or industry groups or committees of them;
- a specific request or instruction of the Council and/or including inspection, ratepayer/electors' requests or other Council duty; and
- social functions where the Elected Member is representing the Mayor or is attending by resolution of Council or where the function is an otherwise authorised activity.

ii. The amount payable in respect of travelling expenses shall be paid from when a Councillor-Elect makes their declaration of Office.

iii. Travel expenses claimed for motor vehicles under this policy are to be calculated in accordance with the rate set by the Salaries and Allowances Tribunal through a determination published from time to time.

iv. Travel expenses claimed for bicycles under this policy are to be calculated in accordance with the rate of $0.10 per kilometre.

v. A claim for reimbursement of expenses form indicating the date, particulars of travel, nature of business, distance travelled, vehicle displacement and total travelled in kilometres, is to be completed by members to ensure that the transport expense can be verified.

c. Where an Elected Member deems it is more appropriate to attend a Council-related commitment without a motor vehicle or bicycle, a taxi or similar type service may be used and the costs incurred reimbursed.

d. Should an Elected Member travel by a motor vehicle or bicycle which is not his or her own, the reimbursement will be calculated in accordance with 10.3(b) above.

10.4. Other specified expenses:

Outside of child care and travel costs an annual reimbursement limit of $1,430 **(*July 2024)*** shall be available to Elected Members during an annual period for reimbursement of costs incurred as a result of performing their duties as an Elected Member. Other specified expenses include:

a. business attire, including footwear;

b. dry-cleaning;

c. stationery; and

d. paid tickets to events where the Elected Member has been invited and attendance is approved under the City's Attendance at Events Council Policy, including costs of tickets for accompanying persons to events under 3.2(a)(v) and 3.3(a)(v) of this policy.

The amount allocated for reimbursement of other specified expenses will be inflated annually from 1 July, based on the Consumer Price Index (All Groups Perth) Rate, and rounded to the nearest $10.

Costs incurred and paid by Elected Members will be reimbursed by the City up to the reimbursement limit in each annual period. When an Elected Member reaches the limit, all claims for reimbursement shall be referred to the Council for approval. All expenses claimed must have been incurred and substantiated with provision of original invoices/receipts attached to the claim form, prior to being reimbursed on a monthly basis.

10.5. Time limit on claims and approval process:

Members electing to receive reimbursement of expenses in accordance with the provisions of this policy should submit the appropriate claim form to the Chief Executive Officer, together with supporting documentation, within two calendar months after the month in which the expenses were incurred, and by 15 July of the next financial year, in order to facilitate the finalisation of the City's annual financial statements.

10.6. Allowances and limits are exclusive of G.S.T:

Unless otherwise specified in this policy, all allowances and limits set out in this policy are exclusive of G.S.T.

Where an Elected Member does not provide appropriate documentary evidence to enable G.S.T to be claimed, the full amount of the expense incurred by the City, inclusive of G.S.T, will be applied to the relevant allocation.

10.7. Supporting documentation:

Documentary evidence is required for all expenses claimed. Original tax invoices and receipts are required for audit purposes and to enable G.S.T to be claimed.

11. Other entitlements:

11.1. Elected Member dinners:

a. To provide an avenue to facilitate networking possibilities and for Elected Members to undertake discussions with various representatives of the community, the Council has agreed to host Elected Member dinners.

b. The Mayor is entitled to host six dinners per calendar year, and each Ward a total of 12 each year, based on six dinners per Ward Councillor.

c. Each table will allow for the Elected Member as host, plus up to a maximum of nine guests. Except for the Elected Member's spouse or partner, all guests invited are to have a relationship with the City or be a stakeholder of the City. Prior to an Elected

Member dinner, Elected Members are to advise the City the details of their invited guests and their relationship with the City. Details of invited guests that attend Elected Member dinners are to be reported to the Audit and Risk Committee on a quarterly basis.

11.2. Acknowledgement of service:

On retirement, Council will acknowledge the service of Elected Members through the provision of an appropriate memento, which will take the form of an engraved plate (or plaque) commemorating the Elected Member's service and a suitable gift.

The value of any gift provided to a retiring Elected Member plus the residual value of any furniture and/or office equipment retained by a retiring Elected Member is limited to the prescribed amount (excluding GST) as set out in regulation 34AC of the *Local Government (Administration) Regulations 1996*.

Creation date:	June 2002 (CJ121-06/02)
Formerly:	• Elected Member — Allowances • Elected Member Training • Elected Members' Attendance Fees • Issue and Return of Council Related Equipment to Elected Members • Members of Council — Reimbursement of Expenses • Travel/Accommodation — Elected Members and Staff
Amendments:	CJ121-06/02, CJ206-10/05, CJ007-02/07, CJ052-04/08, CJ007-02/09, CJ094-06/10, CJ174-10/10, CJ041-03/11, CJ032-03/12, CJ185-09/13, CJ050-03/15, CJ051-04/17, CJ072-05/21, CJ077-05/22, CJ067-05/23, CJ058-03/24.
Last reviewed:	March 2024 (CJ058-03/24)
Related documentation:	• Annual Budget • Attendance at Events Council Policy • Code of Conduct for Employees, Elected Members and Committee Members • Information Technology Service Agreement for Elected Members • Local Government Act 1995 • Local Government (Administration) Regulations 1996 • Public Service Officers Award • Register of Delegation of Authority • Salaries and Allowances Tribunal Determination for Local Government Chief Executive Officers and Elected Members
File reference:	101269

2021-2022 CPI (6.0%)	Existing (July 2021)	New (July 2022)	Rounded (July 2022)
Office Equipment	$1,331.86	$1,411.77	$1,410
Conference	(Mayor) $16,356.21 (Councillors) $7,477.11	$17,337.58 $7,925.73	$17,300 $7,900
Cash Advance	(Interstate) $140.16 (International) $221.99	$148.56 $235.30	$150 $230
Other Specified Exp.	$1,215.02	$1,287.92	$1,290

2022-2023 CPI (6.2%)	Existing (July 2022)	New (July 2023)	Rounded (July 2023)
Office Equipment	$1,411.77	$1,499.29	$1,500
Conference	(Mayor) $17,337.58 (Councillors) $7,925.73	$18,412.50 $8,417.12	$18,400 $8,400
Cash Advance	(Interstate) $148.56 (International) $235.30	$157.77 $249.88	$160 $250
Other Specified Exp.	$1,287.92	$1,367.77	$1,370

2023-2024 CPI (4.3%)	Existing (July 2023)	New (July 2024)	Rounded (July 2024)
Office Equipment	$1,499.29	$1,563.75	$1,560
Conference	(Mayor) $18,412.50 (Councillors) $8,417.12	$19,204.23 $8,779.05	$19,200 $8,800
Cash Advance	(Interstate) $157.77 (International) $249.88	$164.55 $260.62	$160 $260
Other Specified Exp.	$1,367.77	$1,426.58	$1,430